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TOWN of
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NEW HAMPSHIRE

year ending December 31,

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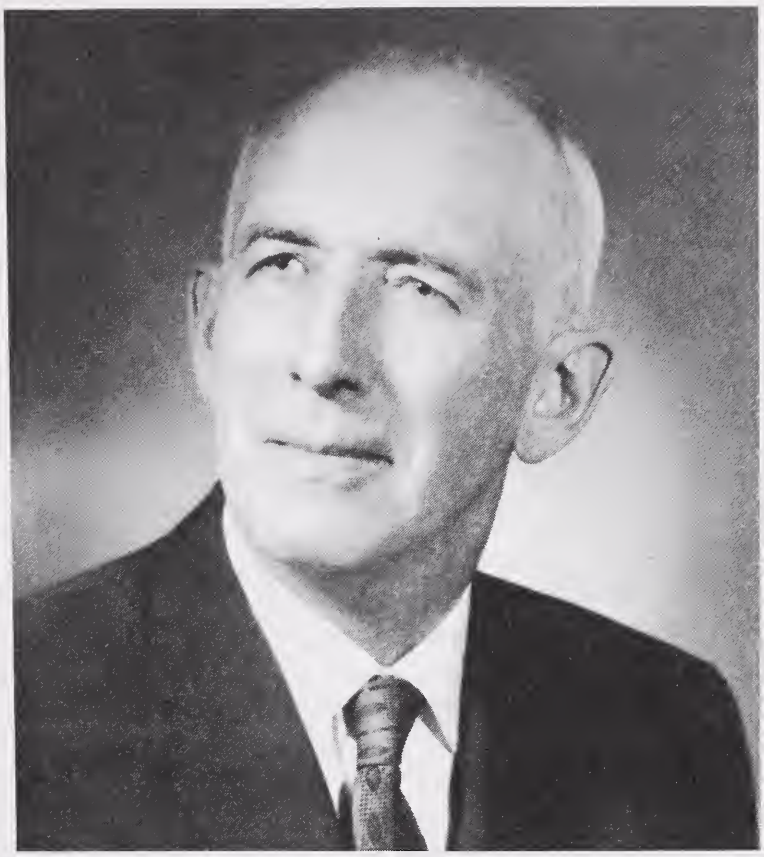

HAROLD ELLSWORTH THOMSON

September 25, 1897 – July 1, 1978

New Bedford, Massachusetts

Rural Mail Carrier 1926 – 1965

Selectman, 3 terms 1968 – 1977

Representative to General Court – 3 terms

1973 – 1974

1975 – 1976

1977 – 1978

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TOWN OFFICERS

MODERATOR
Gordon M. Tiffany

REPRESENTATIVE TO GENERAL COURT
James P. Craig

SELECTMEN
Malcolm C. Purington, John J. Killion, Jr., Harold O. Hall

TOWN CLERK
Beverly M. Herman

TREASURER
Donald E. Thomson

OVERSEER OF PUBLIC WELFARE
Doris Nelson

ROAD AGENT
Wilfred C. Foote, Sr.

TRUSTEE OF TRUST FUNDS
Raymond L. Rogers, Raymond T. Eaton, Sr., Bryan W. Sargent

SUPERVISORS OF CHECK LIST
Marjorie Eaton, Barbara Osborne, William Herman

TAX COLLECTOR
Beverly M. Herman

HEALTH OFFICER
Evelyn Reade

FOREST FIRE WARDEN
Frank A. Campana, Sr.

FOREST FIRE WARDEN DEPUTIES
Leon Taylor, Harold Hall, William Straw, Wilder Tenney,
Raymond Eaton, Lawrence Damour, Chester Rhodenizer

TRUSTEE OF THE LIBRARY
Terry Knowles, Camille Ahern, Margot McLeod

FIRE DEPARTMENT

Acting Chief: Chester Rhodenizer
1st Asst.: Jon Osborne
2nd Asst.: Craig Hadley

TRUCK M1
C. McLain, Capt.
M. Hollis, Lt.
D. Moody
G. Purington
W. Straw
G. Wilson
J. Brown
R. Wheldon

RESCUE X1
L. Bailey, Capt.
B. Purington, Lt.
J. Osborne
C. Hadley
M. Hollis
W. Straw
B. Lahey
H. Hall
D. Spring
L. Taylor
G. Lahey
Edythe Hunt
R. Noss
D. Osborne

TRUCK M2
J. Richards, Capt.
H. Scarfo, Lt.
D. Chase
L. Bailey
D. Gage
E. Hunter
F. Cleveland
B. Lahey

TRUCK M3
R. Phelps, Capt.
E. Hunt, Lt.
R. Noss
R. Black
H. Hall
F. Hamel
J. Bowie
D. Purington
B. Raymond

TRUCK M4
C. Osborne, Capt.
J. Moody, Lt.
H. Hadley
B. Phelps
J. Dearborn
D. Thomson
B. Purington

TRUCK M5
W. Tiffany, Capt.
L. Damour, Lt.
R. Colburn
R. Coleman
D. Osborne
D. Spring

TRUCK K1
G. Welch, Capt.
L. Taylor, Lt.
F. Campana
D. Nichols

POLICE DEPARTMENT

Donald E. Thomson, Chief
Stetson Hunt, Sargeant
Officers: Bernard Phelps, Edythe Hunt, Raymond Eaton, Wayne E. Thomson, William Tiffany, Paul Hadley

CIVIL DEFENSE

Edgar Hunt, Director
Margaret Hunt, Deputy Director

Communications Services . . . . . Florence Wheldon
Police Service . . . . . Donald E. Thomson
Fire Service . . . . . Chester Rhodenizer
Transportation Service . . . . . Chester Rhodenizer
Engineering Service . . . . . .Wilfred C. Foote, Sr.
Supply Service . . . . . Nancy Taylor
Medical Service . . . . . Evelyn Reade, R.N.
Radiological Defense . . . . . Frank Campana, Sr.
School District . . . . . .School Board

FINANCE COMMITTEE

Robert Hatfield, Harold J. DeLamater, Janet Smith, Kenneth Gregg
(term expires March, 1978)

William Martin, Ruth Jones, Lowell Rheinheimer, Chester A. Colburn
(term expires March, 1979)

March Knox, Joseph Lanctot, William Stafford, Elizabeth P. Straw
(term expires March, 1980)

Raymond Viti, Gertrude Murdock, Charles Brown, Jr., Leon Paulding
(term expires March, 1981)

CONSERVATION COMMISSION

William F. Tiffany, Mary F. Sykes, Edward Gallagher
(term expires March, 1978)

David Titcomb, Arthur Brennan
(term expires March, 1979)

Charles Reade, Earl Sanborn
(term expires March, 1980)

Arnold Rocklin-Weare, Ralph Jimenez, Carl Watanabe
(term expires March, 1981)

PLANNING BOARD
Murray Wigsten (term expires March 1979)
Doris Hadley (term expires March 1980)
Eleanor Gordon (term expires March, 1982)
Neal Kurk (term expires March, 1983)
Harold O. Hall, Ex-Officio

COMMUNITY NURSING ASSOCIATION
Evelyn Reade, R.N.
Board of Directors: Dr. Frederick J. Vintinner, Chairman,
Ann Colburn, R.N., Dr. Richard A. Backus, Janice Jenkins, R.N.
Harold O. Hall

CHASE PARK COMMITTEE
Dr. Fred Vintinner, Chairman, Leon Taylor, Jane Munro,
Sylvia Brown, Richard Perkins

BOARD OF APPEALS
David Titcomb (term expires March, 1978)
Sylvia Brown (term expires March, 1979)
Raymond Rogers (term expires March, 1980)
George S. Benham (term expires March, 1981)
George Kendrick (term expires March, 1982)

OLD HOME DAY COMMITTEE
William Herman, Chairman; Terry Knowles, Secretary;
Arnold Rocklin-Weare, Treasurer; Bruck Martin; Chester Rhodenizer;
Margo Harding; Fred Sykes; LuAnne Griswold Lantz; David Dunning

JUSTICES OF THE PEACE
Albert Farmer, Vernon Wood, Joseph Lanctot, Alice Hallenborg,
David Souter, John Downes, Terry Martin, Patricia Hewitt,
Beverly Herman, Edward King, Jr., John Cummings, Leslie Smith,
Donald E. Thomson, John E. Palmer, Jr., Jean Cavanaugh

NOTARIES
Marion Keddy, Henry Osborne, Ruth Lahey, Olive Reade,
Harriet McManus, Doris Lanctot, Gilbert Bockus, Beverly Herman,
Shirley Glaude, Alice Hallenborg, Louise Jackson, Carol Drewry,
Verna Martin, Terry Martin, Mary Hennessey, Leon Paulding,
Patricia Butler, Donald R. Campbell, Donna Reynolds, Phyllis Palmer,
Patricia Hewitt, Donna Bean, John Cummings, Roger Rice,
Beverly Whittier, Marion Adams, Janet Smith, Sandra Heino,
Carol Townes, Jean Cavanaugh, Robert Hatfield

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TOWN WARRANT
March 13, 1979

THE STATE OF NEW HAMPSHIRE
Poll will be open from 10 a.m. to 7 p.m.

To the Inhabitants of the Town of Weare in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday, the 13th day of March, next at 10 of the clock in the forenoon to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

2. "Shall we adopt the provisions of RSA 72:43-B and 43-C for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a $5,000 exemption; a resident 75 years of age up to 80, a $10,000 exemption; a resident 80 years of age or older, a $20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than $7,000 or combined income with spouse of less than $9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of $50,000."

If the provisions of this subdivision are adopted by a town or city that had not previously adopted this subdivision, the provisions of RSA 72:39 and 72:40 are no longer effective in that city or town.

If after adoption of this subdivision as amended, a town or city votes to rescind such adoption, RSA 72:39 and 72:40 shall take effect at the same time such rescission becomes effective. (By Petition)

3. "Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system; which exemption shall be in an amount of 100%?" (By Petition)

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 4 through will be taken up at an adjourned session of this meeting on March 15, 1979 at 7 p.m. in the Weare School Gymnasium.

4. To see if the Town will vote to appropriate a sum of $795,000 for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and will qualify the Town for Federal funds, the sum to be raised by the issuance of Serial Bonds or Notes not to exceed $170,000 under and in compliance with

the provisions of the Municipal Finance Act (NH R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Weare, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and pass any vote relating thereto.

5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

A. Town Officers' Salaries
B. Town Officers' Expenses
C. Elections and Registrations
D. Expense Town Hall and Other Buildings
E. Clerical Assistance
F. Fee and Permits
G. Forest Fires
H. Insurance
I. Emergency Answering Service
J. Community Nursing Service
K. Health Department, Hospitals
L. Vital Statistics
M. Landfill
N. Street Lighting
O. Old Age Assistance
P. Town Poor
Q. Juvenile Support
R. Memorial Day
S. Band Concerts
T. Water Safety
U. Tennis Court Maintenance
V. Damages and Legal Expenses
W. Advertising and Regional Associations
X. Social Security
Y. State Unemployment
Z. Interest - Tax Anticipation Notes
AA. Debt Service - Principal
BB. Debt Service - Interest

6. To make provisions for the collection of taxes.

7. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes;

said loans to be payable from taxes from the year 1979 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

8. To see if the Town will vote to raise and appropriate the sum of $75,000 for summer and winter maintenance of highways, or to take any other action in relation thereto.

9. To see if the Town will vote to raise and appropriate the sum of $40,000 for the general expenses of the Highway Department or to take any other action in relation thereto.

10. To see if the Town will vote to raise and appropriate the sum of $2,083.83 to be used with the sum of $13,892.21 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

11. To see if the Town will vote to appropriate the sum of $892.23 as a set-off against that reimbursement from the State of New Hampshire known as the Duncan Fund, for use on Class V highways.

12. To see if the Town will vote to appropriate the sum of $16,284.98 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

13. To see if the Town will vote to appropriate the sum of $25,117.30 as a set-off against the State reimbursement known as Highway Subsidy Funds.

14. To see if the Town will vote to raise and appropriate the sum of $70,000 for a Highway Grader.

15. To see if the Town will vote to raise and appropriate the sum of $13,200 for the Weare Police Department or to take any other action in relation thereto.

16. To see if the Town will vote to raise and appropriate the sum of $16,000 for the general budget of the Weare Fire Department or to take any other action in relation thereto.

17. To see if the Town will vote to raise and appropriate the sum of $1,000 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

18. To see if the Town will vote to raise and appropriate the sum of $900.00 for the repaving of two fire station driveways or to take any other action in relation thereto.

19. To see what sum of money the Town will vote to raise and appropriate for a new fire truck or to take any action in relation thereto.

20. To see if the Town will vote to appropriate $2,500.00 for updating the tax map, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972.

21. To see if the Town will vote to raise and appropriate the sum of $19,500 for operation and maintenance of the landfill area, or to take any other action in relation thereto.

22. To see if the Town will vote to authorize the Selectmen to enter into agreements with commercial rubbish haulers for the use of the town's landfill site upon such terms and conditions as the Selectmen deem in the best interests of the Town.

23. To see if the Town will vote to raise and appropriate the sum of $9,510 for the operation of the Weare Public Library or to take any other action in relation thereto.

24. To see if the Town will vote to raise and appropriate the sum of $4,500 for the care of cemeteries, or to take any other action in relation thereto.

25. To see if the Town will vote to raise and appropriate the sum of $1,000 for the Civil Defense program or to take any other action in relation thereto.

26. To see if the Town will vote to raise and appropriate the sum of $95 for White Pine Blister Rust Control as authorized under RSA 223 or to take any other action in relation thereto.

27. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare or to take any other action in relation thereto.

28. To see what sum of money the Town will vote to raise and appropriate for renovation of the old High School Building for town office or to take any other action in relation thereto.

29. To see if the Town will vote to raise and appropriate the sum of $3,000 for a new heating system for the Stone Memorial building or to take any action in relation thereto.

30. To see what part of the surplus, if any, the Town will vote to return to the general fund, or to take any other action in relation thereto.

31. To see if the Town will vote to appropriate the sum of $2,500 for office equipment for the Town Clerk/Tax Collector's office and the office of the Selectmen, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

32. To see what sum of money the Town will vote to raise and appropriate for the sealing of town roads or to take any other action in relation thereto.

33. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of that portion of Memorial Drive known as Slack's Hill or to take any other action in relation thereto.

34. To see if the Town will authorize the Selectmen to hire independent public accountants to perform the financial audit of the town records for the year ended December 31, 1979 and also a compliance audit required of Federal Revenue Sharing Funds.

35. To see if the Town wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar year in which the remuneration paid for such services is less than $100.00.

36. To see what sum the Town will vote to raise and appropriate for the purpose of re-assessing real estate values within the Town and further to authorize the Selectmen to contract on behalf of the town with the State of New Hampshire or other parties as they deem in the best interest of the Town to accomplish the job, or to take any other action with respect thereto.

37. To see if the Town will vote to amend the "Notice of Building and Permit Ordinance," adopted at the March 5, 1974 Town Meeting, by inserting the following after the third full paragraph, or to take any other action in relation thereto:

A notice of intent to build and building permit shall be required for each dwelling unit. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family and designed or intended for residential purposes.

A notice of intent to build may only be filed by, and a building permit only issued to, the owner of record of the land on which the building is to be erected, or his authorized agent.

A building permit shall be valid for twelve (12) months unless active and substantial construction has begun during that period. A building permit may not be transferred or otherwise assigned.

These amendments shall take effect upon passage.

38. To see if the Town will vote to authorize the Selectmen to seek other means of covering Town employees for Workers Compensation.

39. To see if the Town will vote to direct the Conservation Commission to survey and map the remaining tracts of Town land (not originally surveyed and mapped), and to authorize said Conservation Commission

to withdraw from the Forestry Account an amount not to exceed $ for the purpose of surveying and mapping, or take any other action in relation thereto.

40. To see if the Town will vote to authorize the Conservation Commission to take such action as may be necessary to acquire on behalf of the Town such tracts of land as are determined by the official map of the Town not to have any ownership and to authorize the withdrawal from the Forestry Account an amount not to exceed $ for said purpose or to take any other action in relation thereto.

41. To see what sum of money the Town will vote to raise and appropriate for a Town Shed for the Highway Department or take any other action in relation thereto.

42. To see if the Town will vote to appropriate the sum of $500.00 for senior citizen activities and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (By Petition)

43. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for winter maintenance of East Shore Road, so-called. (By Petition)

44. To see if the Town will vote to accept Lawrence Road, so-called, as a town road. (By Petition)

45. To see if the Town will vote to accept the road shown on a plan known as "Land of Leslie & Pearl Durant, 'Windsong Heights', Weare, N.H.", and known as Windsong Heights Road, so-called. (By Petition)

46. To see if the Town will vote to accept the remaining portion of Ridgeview Road as a town road. (By Petition)

47. To see if the Town will vote to adopt the following amendments to its Sub-Division Regulations of 1973, effective on passage, or take any other action in relation thereto:

1. Delete paragraph 2.A. and substitute:

   A sub-division is defined as any parcel of land that is divided into two (2) or more pieces and offered for the purposes, whether immediate or future, of sale, lease or of building development.

2. Delete paragraph 2.B. and substitute:

   The gift or offering for sale by any natural person in a calendar year of a single piece of property, regardless of size and of the fact that it may be part of a larger parcel, does not come within the scope or purpose of these regulations. This exception does not apply to approved lots in any approved sub-division.

3. Add before the first sentence in paragraph 2.C.:

   All roads constructed in a sub-division shall meet or exceed Class V specifications. Access to a sub-division must be from a Class V or higher road.

4. Delete paragraph 2.D. and reletter 2.E.

5. Delete paragraph 3.A. and reletter 3.B., C., D., E., F.

6. Add a new paragraph to section 3:

   F. In any calendar year, the maximum number of lots in a subdivision that will be approved by the Planning Board will be as follows:

   1. In a subdivision of ten acres or less, one lot of two or more acres;

   2. In a subdivision of more than ten acres, a number of lots of two or more acres equal to 20% (1/5) of the total potential number of two acre lots in the subdivision.

   (Example: a one hundred acre subdivision, with a potential of 50 two acre lots, may have ten lots approved each year).

   This paragraph F. shall expire on March 31, 1982.

7. In paragraphs 4.A. and 4.B., substitute "60 days" in each place that "30 days" appears.

8. Insert the following after the second sentence of paragraph 4.A.:

   It shall also include or be accompanied by such other information and documents, including State of New Hampshire permits and approvals, that the Planning Board may request.

9. Delete the fourth sentence of paragraph 4.B. and substitute the following:

   If this final plat meets the requirements of these regulations and all of the pertinent state statutes, and is in the best interests of the Town, the Weare Planning Board will annotate an approval on 2 copies of the same.

10. Add a new section 7:

    7. SAVINGS CLAUSE

    The invalidity of any provision of this ordinance shall not affect the validity of the remaining provisions.

48. To see if the Town will vote to adopt the following ordinance, or to take any other action in relation thereto:

In order to permit the Town of Weare to regulate its nature and growth in accordance with a carefully considered master plan, which is

to be developed over the next three years, and to maintain relatively stable circumstances while a master plan is being developed, the following ordinance is adopted:

1. The number of building permits to be issued for residential purposes in any calendar year shall be limited to 24. A separate building permit shall be required for each dwelling unit. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family.

2. Notices of intent to build may be filed between January 1st and 10th, April 1st and 10th, July 1st and 10th and October 1st and 10th of each year. Building permits shall be issued in the order in which such notices are received. except that:

   a. No more than eight (8) permits shall be issued in any calendar year quarter. In the event permits available for that quarter are not issued, they shall be added to those available in the next quarter. Permits not issued by the end of the calendar year shall not be carried over into the next year.

   b. A person may be issued no more than one (1) building permit for residential purposes while this ordinance is in effect.

   c. In the event that more than eight (8) notices of intent to build are filed in any filing period, building permits shall be issued in the order of the dates of the deeds for the lots on which the buildings are to be erected (oldest first).

3. This ordinance SHALL NOT APPLY to building permits

   a. for residential additions, remodeling or construction where no additional dwelling unit is created; OR

   b. to replace damaged or destroyed dwelling units; OR

   c. for a dwelling unit which replaces an existing dwelling unit removed from the town; OR

   d. for commercial, industrial or other non-residential structures.

4. No new or addition to an existing subdivision shall be created, nor shall any created be approved, by the Weare Planning Board while this ordinance is in effect.

5. No permit for the removal of sand, gravel, stone or other earth products shall be granted by the Selectmen under the Removal of Gravel, etc. ordinance of 1972, as amended, or otherwise, while this ordinance is in effect; provided, however, that existing permits may be renewed according to the ordinance of 1972, as

amended, for the removal of not more than 110% of the quantity actually removed in the preceding permit year.

6. This ordinance shall take effect on passage and expire on March 31, 1982.

7. The invalidity of any provision of this ordinance shall not affect the validity of the remaining provisions.

(By Petition)

49. To see if the Town will vote to amend its ordinance limiting building permits for residential purposes to one for each ten acres of land, adopted at the 1978 town meeting, by deleting sections A, B and C and substituting the following:

A. Building Permits - Residential. No person shall be granted building permits in any calendar year in excess of one for the first ten contiguous acres of land, or part thereof, and one for each succeeding ten contiguous acres, or part thereof, on which the building is to be erected. A separate building permit shall be required for each dwelling unit in a building. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family.

(Example: if one owns three separate parcels, a 5 acre piece, a 2 acre piece and a 20 acre piece, he may receive 5 building permits in a calendar year, but only two may be used on the 20 acres.)

B. Building Permits - Nonresidential. The above limitations shall not apply to building permits for commercial, industrial or nonresidential construction.

C. This ordinance shall expire on March 31, 1982.

(By Petition)

50. To see if the Town will vote to adopt the following ordinance, or to take any other action in relation thereto:

To protect the public health, safety, prosperity and general welfare and to secure the orderly development of the Town of Weare, the following ordinance is adopted:

The construction, remodeling, enlarging or placing of a cumulative total of four (4) or more dwelling units on any site, lot or parcel of land owned or controlled by any person or group of persons shall be treated as if it were a subdivision and shall not be undertaken until the subdivision regulations of the Town then in effect have been complied with and the approval of the Weare Planning Board has been obtained.

A dwelling unit is a building, mobile or modular structure, or a portion

of any, containing normal housekeeping facilities for one family and designed or intended to be used for residential purposes. (By Petition)

51. To see if the Town will vote to adopt the following ordinance, or to take any other action in relation thereto:

In order to permit the Town of Weare to regulate its nature and growth in accordance with a carefully considered master plan, which is to be developed over the next three years, and to maintain relatively stable circumstances while a master plan is being developed, the following ordinance is adopted:

1. No new or addition to an existing subdivision shall be created, nor shall any created be approved by the Weare Planning Board, while this ordinance is in effect.
2. A person may be issued no more than one (1) building permit for a new or additional dwelling unit while this ordinance is in effect. A separate building permit shall be required for each dwelling unit in a building. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family.
3. No permit for the removal of sand, gravel, stone or other earth products shall be granted by the Selectmen under the Removal of Gravel, Etc. ordinance of 1972, as amended, or otherwise, while this ordinance is in effect; provided, however, that existing permits may be renewed according to the ordinance of 1972, as amended, for the removal of not more than 110% of the quantity actually removed in the preceding permit year.
4. This ordinance shall take effect on passage and expire on March 31, 1982.
5. The invalidity of any provision of this ordinance shall not affect the validity of the remaining provisions.

(By Petition)

52. To see if the Town will vote to amend its ordinance requiring two acres of land for each apartment, adopted at the 1974 Town Meeting, to read as follows:

To promote adequate sanitary waste disposal, to protect fresh water supplies and to preserve open space in the Town, any structure used for residential purposes and constructed, remodeled or enlarged hereafter to provide two or more dwelling units shall be on a separate lot containing not less than two acres for each dwelling unit in the structure. A dwelling unit is a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities for one family. (By Petition)

53. To see if the Town will vote to adopt the following ordinance, or take any other action in relation thereto:

To protect and promote the rural serenity of the Town, no industrial, commercial, mining or other non-agricultural operation shall emit any sound in excess of 70 dB(A) decibels as measured at the operation's property lines.

The owner or person in charge of the operation shall be fined $500 per day for each day on which this ordinance is violated. (By Petition)

54. To see if the Town will vote to adopt the following ordinance, or take any other action in relation thereto:

To amend the Town ordinance governing "Removal of Gravel, etc." by adding the following paragraph (f) to the paragraph entitled "Terms and Conditions of Permit", as follows:

> "(f) The maximum amount of gravel, sand, or other earth materials which may be removed under any permit shall be 30,000 cubic yards within any twelve month period. (By Petition)

55. To see if the Town will vote to adopt the following ordinance, or take any other action in relation thereto:

GRAVEL PERMIT FEE ORDINANCE

1. A permit for the excavation, removal or relocation of earth, loam, topsoil, sand, gravel, clay, stone, minerals or other earth materials required under the Removal of Gravel ordinance of 1972, as amended, shall be subject to a fee for the use of the Town. This fee is to compensate the town for (a) the costs it will incur in maintaining and repairing town roads and bridges used by permit holders and in providing traffic control and other law enforcement services, and (b) for the aesthetic injury suffered over the lifetime of operations and the inconvenience to townspeople from increased traffic. The fee shall be as follows:

Quantity per Permit Year	Fee per Cubic Yard
Up to 25,000 cu. yds.	–0–
Next 25,000 cu. yds.	2¢
Next 50,000 cu. yds.	4¢
Next 50,000 cu. yds.	6¢
Next 100,000 cu. yds.	8¢
Each additional cu. yd.	10¢

2. No permit required under the Removal of Gravel ordinance shall be issued until the fee imposed by this ordinance has been paid. The fee shall be based on the number of cubic yards of earth materials for which the permit is issued. No permit may be issued

unless it specifies the maximum number of cubic yards of earth materials to be excavated, removed or relocated during the life of the permit.

3. The Selectmen are authorized and directed to obtain from permit applicants such information and to adopt such regulations as they deem necessary to administer and enforce this ordinance.

4. Any person who violates this ordinance or the regulations adopted hereunder by the Selectmen shall be fined $100 or 20% of any additional fee due to the Town, whichever is greater, for each and every such violation. This fine shall be in addition to the payment of any fee that may be due to the Town. (By Petition)

56. To see if the Town will vote to amend the Removal of Gravel ordinance of 1972, as previously amended, as follows, or take any other action in relation thereto:

To provide for a public hearing prior to the renewal of a permit, the section of the Removal of Gravel ordinance of 1972 entitled "Renewal" is hereby amended by adding the words, "after a public hearing," after the word "may" in the first line of the section. (By Petition)

57. To see if the Town of Weare will adopt the following:

Whereas the surfacing of, ground permeation of, flowage of, and pollution by untreated sewage in the Town of Weare in the environs of Highway 114, East St. and Flanders Memorial Road (Drive) is a noxious and potentially dangerous condition and has so been declared by the authorities of the State of New Hampshire and,

That the responsibility for the abatement of this nuisance is soley that of the property owners involved in originating this undesirable state of affairs,

To see if the following ordinance on this subject will be adopted by the Town of Weare:

1. Those owners of real property in the environs of the town center in the Highway 114, East St. and Flanders Memorial Road (Drive) area who contribute to this are solely responsible to abate their own sewage nuisance in a timely and compliant manner.

2. This can be performed through the addition of new or the improvement of existing septic waste systems. This can also be performed through the addition of sewage disposal systems utilizing electricity, gas, temporary sewage holding tanks, mulching type conversion systems, or any other type suitable system. Any such system must be approved by the New Hampshire Board of Water Pollution where such approval is applicable.

3. The owners of all property as described in paragraph 1 above are to be permitted the time needed until July 1, 1980 to survey, plan and implement the improvements to their faulty sewage disposal systems to abate the nuisance.

4. In the event of non-compliance with paragraph 3 above, the Board of Selectmen will, in a timely manner, with the aid of the State Board of Health, the State Board of Water Pollution Control and any and all other pertinent State agencies, not excluding the services of the various Courts of Law of the State of New Hampshire; initiate such action to have the errant, polluting premises vacated and declared to be non-habitable while such condition of non-compliance with the intent of this ordinance does exist. For the purposes of this ordinance, "in a timely manner" shall be defined as a period not to exceed 90 days.

5. In exceptional circumstances, the Board of Selectmen, at their discretion, may grant an additional period of time, not to exceed 3 months, that is, until November 1, 1980, for compliance as heretofore described. There shall be no other extensions of time granted beyond this date.

6. This ordinance supersedes all previous ordinances on this subject. Any and all monies previously appropriated towards the solution of this problem which have not as yet been spent, legally obligated to be spent are to be returned unearmarked to the town general funds. The sole exception to the foregoing are any as yet unexpended funds solely intended for the purchase of the gravel pit in this area.

(By Petition)

58. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of Reservoir Drive beginning at Crosby's Store. (By Petition)

59. To see if the Town will vote to amend as follows, the Building Permit Ordinance adopted at the 1978 Town Meeting:

"D" Building permits are nontransferable.

60. To see what action the Town will take with respect to the Capital Budget Committee.

61. To transact any other business that may legally come before this meeting.

BUDGET OF THE TOWN OF WEARE, NEW HAMPSHIRE
JANUARY 1, 1979 TO DECEMBER 31, 1979

	Appropriations 1978	Actual Expenditures 1978	Appropriations 1979
General Government:			
Town officers' salaries	10,200.00	9,561.51	11,600.00
Town officers' expenses	8,500.00	8,594.87	11,500.00
Election and Registration exp.	1,600.00	1,699.50	700.00
Secretarial	7,500.00	6,684.15	16,500.00
Expenses town hall & other buildings	5,000.00	5,898.52	8,500.00
Fees and Permits	6,500.00	7,613.25	7,500.00
Protection of Persons and Property:			
Police Department	11,500.00	13,463.53	13,200.00
Forest Fires	1,500.00	2,137.44	2,300.00
Fire Department, including forest fires	13,000.00	12,634.38	16,000.00
Blister rust and care of trees	95.00	95.00	95.00
Insurance	11,500.00	11,189.50	13,000.00
Civil Defense	0	137.45	1,000.00
Conservation Commission	0	1,104.58	0
Emergency Communications	5,700.00	5,378.52	6,700.00
Health Department:			
Health Dept.-Hospital-Ambulance	896.00	1,544.00	950.00
Vital Statistics	100.00	62.00	100.00
Town Dump & Garbage Removal	7,800.00	14,098.53	19,500.00
Community Nursing Service	3,500.00	3,526.25	3,500.00
Highways and Bridges:			
Town road aid	1,833.03	12,066.98	2,083.83
Town Maintenance - Summer & Winter	49,827.00	61,993.68	75,000.00
Street Lighting	450.00	802.68	800.00
General expenses of highway dept.	35,000.00	38,179.56	40,000.00
Duncan Fund	919.54	856.47	892.23
Highway Subsidy	25,173.00	25,173.00	25,117.30
Additional Highway Subsidy	14,487.11	14,615.61	16,284.98
Libraries:			
Library	5,900.00	5,900.00	9,510.00
Public Welfare:			
Town Poor	3,000.00	2,603.56	3,000.00
Old Age Assistance	5,500.00	4,798.63	5,500.00
Juvenile Support	0	753.17	3,000.00
Patriotic Purposes:			
Memorial Day - Old Home Day	300.00	300.00	300.00

Recreation:			
Parks & Playground, inc. band concerts	600.00	600.00	600.00
Water Safety	200.00	200.00	250.00
Tennis Court	200.00	0	200.00
Public Services Enterprises:			
Cemeteries	4,100.00	4,097.47	4,500.00
Unclassified:			
Damages and Legal Expenses	3,000.00	3,155.64	4,000.00
Advertising & Regional Assoc.	550.00	504.31	550.00
Employees' retirement & Soc. Sec.	8,000.00	8,455.65	9,500.00
N.H. Unemployment Tax	0	0	3,000.00
Debt Service:			
Principal-long term notes & bonds	3,000.00	0	3,000.00
Interest-long term notes & bonds	700.00	3,022.21	7,200.00
Interest on temporary loans	12,000.00	16,670.09	25,000.00
Capital Outlay:			
Sewer	0	36,964.29	0
Tennis Courst	0	929.67	0
Tax Maps	0	0	2,500.00
Rescue Van	5,000.00	5,000.00	0
Fire Station Repairs	1,000.00	921.00	1,000.00
Office Equipment	900.00	0	1,000.00
Landfill Project	23,000.00	23,562.76	0
Dump Closing	0	3,000.00	0
Brush Shredder	3,000.00	3,000.00	0
Sander	4,500.00	4,450.00	0
Police Car	6,100.00	6,100.00	0
Fire Dept. Equipment	3,500.00	3,433.57	0
Fire Dept. Tires	1,500.00	1,500.00	0
Senior Citizens	500.00	499.33	500.00
River Road Reconstruction	15,000.00	37,246.91	0
River Road Shoulders	8,000.00	7,890.27	0
Town Water	900.00	0	0
Slack's Hill Repair	0	0	20,000.00
Town Sheds	500.00	0	0
Old High School	100.00	0	0
Fire Dept. Repaving	0	0	900.00
Office Copier	0	0	1,500.00
Highway Grader	0	0	70,000.00
Fire Truck	0	0	70,000.00
Heating System,Stone Bldg.	0	0	3,000.00
Total Appropriations	**340,130.03**	**444,669.49**	**542,333.34**

TOWN OF WEARE
SOURCES OF REVENUE

	Estimated 1978	Actual 1978	Estimated 1979
From Local Taxes:			
Resident Taxes	15,000.00	18,410.00	17,000.00
Yield Taxes	10,090.00	10,310.83	10,000.00
Interest on Delinquent Taxes	0	10,842.24	5,000.00
Resident Tax Penalties	0	216.00	0
From State:			
Meals and Rooms Tax	16,716.00	16,715.96	16,000.00
Interest and Dividends Tax	13,338.00	13,338.39	13,000.00
Savings Bank Tax	4,380.00	4,379.96	4,400.00
Highway Subsidy	39,660.00	39,225.40	39.000.00
Railroad Tax	5.00	6.00	5.00
State Aid Construction	919.54	856.47	900.00
State Aid Water Pollution Projects	3,449.00	3,449.00	0
State Aid Flood Control Land	13,000.00	13,579.22	13,000.00
Reimb. a/c State-Federal Forest Land	300.00	302.88	300.00
Business Profits Tax	11,402.00	11,402.88	11,500.00
From Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	45,000.00	62,294.50	50,000.00
Dog Licenses	1,200.00	2,073.95	1,500.00
Business Licensed, Permits and Filing Fees	1,000.00	2,488.00	1,500.00
Interest Received on Deposits	10,000.00	17,526.53	15,000.00
Income from Trust Funds	2,200.00	3,115.00	2,500.00
Receipts Other Than Current Revenue:			
Proceeds of Bonds and Long Term N Notes	38,000.00	38,000.00	160,000.00
Revenue Sharing Fund	20,000.00	18,834.33	5,500.00
Total Revenues and Credits:	**245,659.54**	**287,367.54**	**366,105.00**

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)		$ 3,265,315.00
Buildings		9,267,350.00
Public Utilities		483,300.00
Mobile Homes		733,100.00
Boats & Launches		7,000.00
Total Valuations Before Exemptions		$13,756,065.00
Blind exemption	$ 3,050.00	
Elderly exemptions (26)	93,150.00	
Institutional exemptions (6)	32,700.00	
Total Exemptions	$128,900.00	
Net Valuation on which tax is computed		$13,127,165.00
Total Town Appropriations		343,131.00
Less: Estimated Revenues and Credits	234,257.00	
Net Town Appropriations	108,874.00	
Net School Appropriations	677,283.00	
County Tax Assessment	72,302.00	
Total of Town, School, and County	858,459.00	
Deduct: Business Profits Tax Reimbursement		11,402.00
Add: War Service Tax Credits		17,650.00
Add: Overlay		19,696.00
Property Taxes to be Raised		884,403.00

Tax Rate: $6.49 per hundred

Schedule of long-term debt repayments:
Repayment of serial notes for landfill site

1979	$ 3,000.00
1980	3,000.00
1981	3,000.00
1982	3,500.00
TOTAL	$12,500.00

YIELD TAX ESCROW ACCOUNT
January 1, 1978 - September 18, 1978

Balance on hand - January 1, 1978		$ 5,358.68
Interest earned - 1/1/78 - 9/18/78		362.59
Security Deposits Received:		
Town of Weare	$ 480.00	
George E. Jones	5.40	
George F. Jones	5.40	
Ernest Davis	24.00	
Thomas Johnson	1,044.85	
Bowlan Lumber Co.	1,600.00	
Earle Townes	828.60	
Stevens Lumber Co.	2,164.67	
Henniker Hardwood Pallet, Inc.	519.00	
B & N Logging	539.40	
Peter Sapatis	7.20	
William Crowley	150.00	
John Durgin	54.00	
Lucien Hebert	1,081.00	
Guy Sherman	30.00	
Henry Osborne	113.40	
Goss Lumber Co.	648.00	9,294.92
		$15,016.19
Less:		
1978 Yield Taxes paid from deposits	$6,681.23	
Overpayments refunded	706.00	7,387.23
Balance remitted to Town Treasurer - September 18, 1978		$ 7,628.96

TOWN OF WEARE
GENERAL FUND BALANCE SHEET
DECEMBER 31, 1978

– ASSETS –

Cash		
Petty Cash Funds		239.99
Treasurer		245,931.45
Yield Tax Escrow		11,589.48
Revenue Sharing		15,157.93
Total Cash		**272,918.85**
Accounts Receivable		
Tennis Courts - State of N.H.	10,000.00	
C.E.T.A.	3,650.01	
Flood Control Reimbursement	13,579.22	
T.R.A. - State of N.H.	6,164.35	
Old Age Assistance - State of N.H.	2,180.82	
Town Forest Account	1,104.58	
		36,678.98
Taxes Receivable		
Unredeemed	32,617.45	
Property, Resident and Yield	217,816.67	
Liens for Town Aid	2,156.10	
		252,590.22
Total Assets		**562,188.05**

LIABILITIES AND FUND BALANCE

Liabilities	
Appropriations forwarded to 1979	39,409.78
Unexpected Revenue Sharing Funds	15,157.93
2% Bond and Debt Retirement Tax	1,892.68
Yield Tax Escrow Account	11,589.48
Due Town Forest Account	1,632.67
School District Tax	387,283.00
Total Liabilities	**456,965.54**
Fund Balance	105,222.51
Total Liabilities and Fund Balance	**562,188.05**

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1978

	Appropriations Forwarded To 1978	Appropriations	Receipts & Reimbursements	Total Available	Expenditures	Budget Under	Budget Over	Appropriations Forwarded To 1979
General Government								
Town Officers Salaries		10,200.00		10,200.00	9,561.51	638.49		
Town Office Expenses		8,500.00	5.25	8,505.25	8554.88		49.63	
Election and Registration		1,600.00		1,600.00	1,699.50		99.50	
Town Hall and Other Buildings		5,000.00		5,000.00	5,898.52		898.52	
Secretarial Help		7,500.00		7,500.00	6,684.15	815.85		
Fees and Permits		6,500.00		6,500.00	7,613.25		1,113.25	
Protection of Persons and Property								
Police Department		11,500.00	2,491.27	13,991.27	13,463.53	527.74		
Fire Department		13,000.00	200.45	13,200.45	12,634.48	566.07		
Forest Fires		1,500.00	530.11	2,030.11	2,137.44		107.33	
Insurance		11,500.00	445.00	11,945.00	11,189.50	755.50		
Civil Defense	280.77			280.77	137.45			143.32
Conservation Commission	1,074.60		1,104.58	2,179.18	1,104.58			1,074.60
Emergency Telephone System		5,700.00		5,700.00	5,378.52	321.48		
Planning Board	473.14	–		473.14	–			473.14
Water Holes	498.70			498.70	–			498.70
Blister Rust Control		95.00		95.00	95.00			
Health and Sanitation								
Community Nursing	400.00	3,500.00		3,900.00	3,526.25	373.75		
Health Department		200.00		200.00	200.00			
Hospital	648.00	696.00		1,344.00	1,344.00			
Vital Statistics		100.00		100.00	62.00	38.00		
Landfill Area		7,800.00	5,707.25	13,507.25	14,098.53		591.28	
Highways and Bridges								
Town Road Aid		1,833.03	10,114.69	11,947.72	12,066.98		119.26	
Summer and Winter Roads		75,000.00	11,700.91	86,700.91	87,306.02		605.11	
Street Lighting		450.00		450.00	802.68		352.68	
General Expenses		35,000.00	1,900.44	36,900.44	38,179.56		1,279.12	
Duncan Fund		919.54		919.54	856.47			63.07
Additional Highway Subsidy		14,487.11		14,487.11	14,615.61		128.50	
Library		5,900.00		5,900.00	5,900.00			

Public Welfare								
Old Age Assistance		5,500.00	3,490.14	8,990.14	4,798.63	4,191.51		
Town Poor		3,000.00	55.00	3,055.00	2,603.56	451.44		
Juvenile Support		–		–	753.17		753.17	
Memorial Day		300.00		300.00	300.00			
Chase Park	462.94	–	4,522.79	4,985.73	3,912.38			1,073.35
Band Concerts		600.00		600.00	600.00			
Cemeteries		4,100.00		4,100.00	4,097.47	2.53		
Water Safety		200.00		200.00	200.00			
Tennis Court Maintenance		200.00		200.00		200.00		
Unclassified								
Legal		3,000.00		3,000.00	3,155.64		155.64	
Advertising and Regional Assoc.		550.00		550.00	504.31	45.69		
Social Security		8,000.00	1,474.92	9,474.92	8,455.65	1,019.27		
Bounties					5.00		5.00	
Debt Service								
Principal		3,000.00		3,000.00	–			3,000.00
Interest - Debt		700.00		700.00	3,022.21		2,322.21	
Interest - Tax Anticipation Notes		12,000.00		12,000.00	16,670.09		4,670.09	
Capital Outlay								
Sewer Project	54,467.64	–	11,033.00	65,500.65	36,964.29			28,536.35
Tennis Courts	1,532.32		44.00	1,576.32	929.67			646.65
Tax Maps	363.04			363.04	–			363.04
Rescue Van	500.00	5,000.00		5,500.00	5,000.00	500.00		
Fire Station Repairs	356.00	1,000.00		1,356.00	921.00			435.00
Office Equipment	802.56	900.00		1,702.56	–			1,702.56
Landfill Project	246.03	23,000.00		23,246.03	23,562.76		316.73	
Old Dump Closing	3,100.00			3,100.00	3,100.00			
Brush Shredder		3,000.00		3,000.00	3,000.00			
Sander		4,500.00		4,500.00	4,450.00	50.00		
Police Car		6,100.00		6,100.00	6,100.00			
Fire - Equipment		3,500.00	49.00	3,459.00	3,433.57	115.43		
Fire - Tires		1,500.00		1,500.00	1,500.00			
Senior Citizens		500.00		500.00	499.33	.67		
River Road Reconstruction		15,000.00	13,056.37	28,056.37	37,246.91		9,190.54	
River Road Shoulders		8,000.00		8,000.00	7,890.27	109.73		
Town Water System		900.00		900.00	–			900.00
Town Sheds		500.00		500.00	–			500.00
Old High School		100.00		100.00	–	100.00		
Payments To Other Governments								
School District Tax	331,974.24	677,283.00		1,009,257.24	621,974.24			387,283.00
County Tax		72,302.00		72,302.00	72,302.00			
Overlay		19,696.00		19,696.00	7,799.61	11,896.39		
Totals	397,179.98	1,112,411.68	67,925.17	1,517,516.83	1,150,862.07	22,719.54	22,757.56	426,692.78

TOWN OF WEARE – GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 1978

	Revenues Estimated	Revenues Actual	Over (Under) Budget
Taxes			
Current Year			
Property taxes	866,753.00	870,492.05	3,739.05
Resident taxes	15,000.00	18,410.00	3,410.00
Yield taxes	10,090.00	10,310.83	220.83
Added Taxes			
Property	–	165.86	165.86
Resident	–	440.00	440.00
Interest on Delinquent Taxes	–	10,842.24	10,842.24
Resident Tax Penalties	–	216.00	216.00
From State of New Hampshire			
Meals and Rooms Tax	16,716.00	16,715.96	(04)
Interest and Dividends Tax	13,338.00	13,338.39	39
Savings Bank Tax	4,380.00	4,379.96	(04)
Highway Subsidy Funds	25,173.00	25,172.62	(38)
Additional Highway Subsidy Funds	14,487.00	14,052.78	(434.22)
Railroad Tax	5.00	6.18	1.18
Duncan Fund	919.54	856.47	(63.07)
Sewer Project Reimbursement	3,449.00	3,449.00	
State Aid - Flood Control Land	13,000.00	13,579.22	579.22
Business Profits Tax	11,402.06	11,402.88	.88
State and Federal Forest Land	300.00	302.88	2.88
From Local Sources, Except Taxes			
Motor Vehicle Permit Fees	45,000.00	62,294.50	17,294.50
Dog Licenses	1,200.00	2,073.95	873.95
Business Licenses, Permits & Fees	1,000.00	2,523.70	1,523.70
Interest on Investments	10,000.00	17,526.53	7,526.53
Income From Trust Funds	2,200.00	3,115.00	915.00
Issuance of Long Term Notes	38,000.00	38,000.00	–
Transfers - Federal Revenue Sharing	20,000.00	18,834.33	(1,165.67)
Totals	**1,112,412.54**	**1,158,501.33**	**46,088.79**

TOWN OF WEARE
GENERAL FUND
STATEMENT OF CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1978

Fund Balance - December 31, 1977			43,913.81
Add: Reclassification of long term debt		15,500.00	
Less: Property deeded to town		242.07	15,257.93
Adjusted Fund Balance - December 31, 1977			59,171.74
Add:			
1978 Budget Surplus			
Estimated Revenues	1,112,412.54		
Actual Revenues	1,158,501.33		
Revenue Surplus		46,088.79	
Total Appropriations	1,112,411.68		
Total Expenditures	1,112,449.70		
Expenditure Deficit		38.02	
Budget Surplus			46,050.77
Fund Balance - December 31, 1978			**105,222.51**

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979

Description	Value
Old High School	50,000.00
Town Hall, Lands and Buildings	150,000.00
Furniture, and Equipment	25,000.00
Libraries, Lands and Buildings	50,000.00
Furniture and Equipment	10,000.00
Police Department	
Equipment	7,000.00
Fire Department, Lands and Buildings	75,000.00
Equipment	125,000.00
Highway Department,	
Equipment	100,000.00
Parks, Commons and Playgrounds	50,000.00
Water Supply Facilities, if owned by Town	1,000.00
Schools, Lands, and Buildings	1,100,000.00
Equipment	50,000.00

All lands and Buildings acquired through Tax Collector's deeds (give assessed valuation of property so taken listing each piece separately)

Town Forest – 750 acres	37,500.00
Mt. Misery – 2 acres	500.00
Town Farm – 141 acres	7,000.00
Mill Site	500.00
River Road – 7 acres	1,000.00
Rt. 77	500.00
TOTAL	**1,870,000.00**

REPORT OF TOWN CLERK
Fiscal Year Ended December 31, 1978

– Receipts –

Automobile Permits Issued:			
3,180 Permits			$ 62,294.50
Town Histories:			
33 Town Histories Sold			99.00
Town Maps:			
33 Town Maps Sold			24.75
Filing Fees			7.00
Dog Licenses:			
1977 Licenses	- 4	$ 5.30	
1978 Licenses	- 443	2,130.45	
1978 Kennel Licenses	- 5	94.00	
		$ 2,229.75	
Less: Fees retained for State Veterinary Diagnostic Clinic		- 226.00	
		$ 2,003.75	
Dog License Penalties		70.00	
Dog Tag Replacements	- 2	.20	
			2,073.95
Photocopies			17.25
Protest Fees and Sale of Check List			10.00
Miscellaneous Town Clerk Fees			1,711.00
Total Amount Remitted to Town Treasurer			$66,237.45

RECORD OF TOWN MEETING
March 14, 1978

The annual Town Meeting of the Town of Weare was called to order at 10:07 a.m. by the Moderator, Gordon M. Tiffany. Before the opening of the Meeting, the following officers were given the oath of office: Marilyn Thomson, Ballot Instructor; James B. Craig, Ballot Instructor; Neal Kurk, Assistant Moderator. The pledge of allegiance to the flag was led by James B. Craig.

The Moderator read the first article of the Town Warrant. Harold Hall moved that reading of Articles 2 through 68 be waived at this time. The motion was seconded and the vote affirmative. Malcolm C. Purington moved that Town Meeting will, at the conclusion of the voting at 7 p.m., adjourn until Thursday, March 16, 1978 at 7 p.m. in the Weare School Gymnasium where it will then consider Articles 2 through 68. The motion was seconded and the vote affirmative.

The polls were declared open at 10:11 a.m. Proceeded to ballot for Town and School District officers.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST 473

FOR SELECTMAN - 3 years

Harold O. Hall	256
John M. Dwinnells (write in)	185
Scattering	7

FOR ROAD AGENT - 1 year

Wilfred C. Foote, Sr.	426
Scattering	13

FOR OVERSEER OF PUBLIC WELFARE - 1 year

Doris L. Nelson	431
Scattering	2

FOR AUDITOR - 3 years

Donald E. Thomson	5
Scattering	45

FOR TRUSTEE OF THE LIBRARY - 3 years

Camille Ahern	391

FOR TRUSTEE OF TRUST FUNDS - 3 years

Talbot Pearson	177
Bryan W. Sargent	255
Scattering	2

FOR MODERATOR - 2 years

Gordon M. Tiffany	430
Scattering	10

FOR SUPERVISOR OF THE CHECK LIST - 6 years

Marjorie L. Eaton	433
Scattering	4

The polls were closed at 7 p.m. for both the Town and School District. The ballots were counted and Neal Kurk, Assistant Town Moderator and School District Moderator, read the results of the vote at 8:54 p.m.

At 7:01 p.m. on March 16, 1978, the recessed Town Meeting was called to order by the Moderator, Gordon M. Tiffany. The pledge of allegiance to the flag was led by Harold E. Thomson. The meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting. This was followed by a moment of silence.

The Moderator stated the rules of the meeting. He also stated that in previous years the Finance Committee had made a recommendation on an article and then a motion for expeditious reasons. This year the article will be read and, after a motion has been made, the Finance Committee will be asked for its recommendation. Then the person who made the motion will be allowed to speak.

The Moderator read the results of the Town and School District elections held on March 14, 1978. He then proceeded with the reading of the Warrant. Donald Myhr moved that the reading of the Warrant in its entirety be suspended and that each article be read as it is considered. The motion was seconded and the vote affirmative.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

A. Town Officers' Salaries
B. Town Officers' Expenses
C. Elections and Registrations
D. Expense Town Hall and Other Buildings
E. Clerical Assistance
F. Insurance
G. Emergency Answering Service

H. Fees and Permits
I. Health Department
J. Vital Statistics
K. Town Dump
L. Street Lighting
M. Old Age Assistance
N. Town Poor
O. Damages and Legal Expenses
P. Advertising and Regional Associations
Q. Social Security
R. Forest Fires
S. Interest - Tax Anticipation Notes
T. Debt Service
U. Interest - Debt Service

John J. Killion, Jr. moved the amount of $102,300.00 be raised and appropriated. The motion was seconded. The Finance Committee recommended the amount of $102,300.00, as follows:

A.	Town Officers' Salaries	$ 10,200.00
B.	Town Officers' Expenses	8,500.00
C.	Elections and Registrations	1,600.00
D.	Expense Town Hall and Other Buildings	5,000.00
E.	Clerical Assistance	7,500.00
F.	Insurance	11,500.00
G.	Emergency Answering Service	5,700.00
H.	Fees and Permits	6,500.00
I.	Health Department	200.00
J.	Vital Statistics	100.00
K.	Town Dump	7,800.00
L.	Street Lighting	450.00
M.	Old Age Assistance	5,500.00
N.	Town Poor	3,000.00
O.	Damages and Legal Expenses	3,000.00
P.	Advertising and Regional Associations	550.00
Q.	Social Security	8,000.00
R.	Forest Fires	1,500.00
S.	Interest - Tax Anticipation Notes	12,000.00
T.	Debt Service	3,000.00
U.	Interest - Debt Service	700.00
		$102,300.00

After discussion and explanation of some of the amounts listed, the vote was affirmative.

ARTICLE 3. To make provisions for the collection of taxes.

Harold O. Hall moved that provision for the collection of taxes be left with the Selectmen. The motion was seconded and the vote affirmative.

ARTICLE 4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1978 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Harold O. Hall moved that the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges and take any other action in relation thereto.

John J. Killion, Jr. moved that $75,000.00 be raised and appropriated for the maintenance of highways and bridges. The motion was seconded. Finance Committee recommendation: $75,000.00. The vote was affirmative.

ARTICLE 6. To see what sum of money the Town will vote to raise and appropriate for the general expenses of the Highway Department or to take any other action in relation thereto.

John J. Killion, Jr. moved that the amount of $35,000.00 be raised and appropriated under Article 6. The motion was seconded. Finance Committee recommendation: $35,000.00. The vote was affirmative.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $1,833.03 to be used with the sum of $12,220.18 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

Harold O. Hall moved that Article 7 be accepted as read. The motion was seconded. The Finance Committee recommended the article be accepted as read. The vote was affirmative.

ARTICLE 8. To see if the Town will vote to appropriate the sum of $919.54 as a set-off against that reimbursement from the State of New Hampshire known as the Duncan Fund, for use on Class V highways.

Malcolm C. Purington moved that $919.54 be appropriated under Article 8. The motion was seconded. Finance Committee recommendation: $919.54. The vote was affirmative.

ARTICLE 9. To see if the Town will vote to appropriate the sum of $14,487.11, which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

John J. Killion, Jr. moved the sum of $14,487.11 be appropriated under Article 9. The motion was seconded. Finance Committee recommendation: $14,487.11. The vote was affirmative.

ARTICLE 10. To see if the Town will vote to appropriate the sum of $3,000.00 for the purchase of a brush shredder for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Harold O. Hall moved that $3,000.00 be appropriated for the purchase of a brush shredder for the Highway Department and that we authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The motion was seconded. Finance Committee recommendation: $3,000.00. After a short discussion, the vote was affirmative.

ARTICLE 11. To see if the Town will vote to appropriate the sum of $4,500.00 for the purchase of a sander for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Malcolm C. Purington moved the sum of $4,500.00 be appropriated for the purchase of a sander for the Highway Department and that we authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The motion was seconded. Finance Committee recommendation: $4,500.00. The vote was affirmative.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $11,500.00 for the Weare Police Department or to take any other action in relation thereto.

Donald E. Thomson moved that $11,500.00 be raised and appropriated for the operating expenses of the Weare Police Department. The motion was seconded. Finance Committee recommendation: $10,000.00. Chief Thomson explained the budget needs of the Police Department and answered questions raised by the Meeting. The vote was affirmative - $11,500.00 was raised and appropriated.

ARTICLE 13. To see if the Town will vote to appropriate the sum of $6,100.00 for the purchase of a new cruiser for the Weare Police Department and to authorize the withdrawal of this sum for this purpose

from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Donald E. Thomson moved Article 13 be accepted as read. The motion was seconded. Finance Committee recommendation: $6,100.00. After a short discussion, the vote was affirmative.

ARTICLE 14. To see what sum of money the Town will vote to raise and appropriate for the general budget of the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer moved the sum of $13,000.00 be raised and appropriated for the general expenses of the Weare Fire Department. The motion was seconded. Finance Committee recommendation: $13,000.00. Mr. Rhodenizer, Acting Chief of the Fire Department, asked permission to give a short talk and show where money previously appropriated has been spent. Since there was no objection, he proceeded to demonstrate the plectron radio receiver and explain how it is used by the members of the Fire Department. Members of the Fire Department modeled the new coats, boots and helmets that were purchased last year. Acting Chief Rhodenizer also explained the "C" and "I" decals that are available from the Fire Department to be placed in the bedroom windows of children and invalids. The vote was affirmative - $13,000.00 was raised and appropriated.

ARTICLE 15. To see what sum of money the Town will vote to raise and appropriate for new equipment for the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer moved that $3,500.00 be raised and appropriated for equipment for the Fire Department. The motion was seconded. Finance Committee recommendation: $3,500.00. The vote was affirmative.

ARTICLE 16. To see what sum of money the Town will vote to raise and appropriate for the repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

Chester Rhodenizer moved that $1,000.00 be raised and appropriated for the maintenance of the Town Fire Stations. The motion was seconded. Finance Committee recommendation: $1,000.00. The vote was affirmative.

ARTICLE 17. To see what sum of money the Town will vote to raise and appropriate for the purchase of new tires for the tanker or to take any other action in relation thereto.

Chester Rhodenizer moved that $1,500.00 be raised and appropriated for the purchase of new tires for the Weare Fire Department tanker

truck. The motion was seconded. Finance Committee recommendation: $1,500.00. The vote was affirmative.

ARTICLE 18. To see if the Town will vote to appropriate $4,500.00 towards the purchase of a new rescue van and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

William Stafford, on behalf of the committee to look into the rescue needs of the town, moved the sum of $5,000.00 be raised and appropriated by the Town to be matched by $5,000.00 that has been raised by the Rescue Squad for a new rescue vehicle, and further, that the Selectmen be empowered to sell the existing rescue vehicle in the method most beneficial to the Town and apply the funds from the sale of the vehicle to the purchase of the new rescue vehicle. The motion was seconded.

John J. Killion, Jr. made a motion to substitute as follows: that we appropriate the sum of $5,000.00 toward the purchase of a new rescue van and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The motion was seconded. After a short discussion, the vote on the substitute motion was affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the Civil Defense program or to take any other action in relation thereto.

Edgar Hunt moved Article 19 be accepted as read. The motion was seconded. Finance Committee recommended that no money be raised under this article. Mr. Hunt stated the 1968 Dodge ambulance now belongs to Civil Defense. The vehicle needs work on the motor, exhaust system and other repairs. James B. Craig moved to dismiss the article. The motion was seconded. Mr. Hunt stated that if the Town does not want this vehicle, it will be sent back to the State. The vote to dismiss was affirmative.

ARTICLE 20. To see what sum of money the Town will vote to raise and appropriate for tax maps or to take any other action in relation thereto.

Malcolm C. Purington moved Article 20 be dismissed. The motion was seconded and the vote affirmative.

The Moderator declared a recess until 9:05 p.m. When the Meeting resumed, the Moderator requested guidance from the Meeting as to the best way to cover the 68 articles in the Warrant. He stated he would

entertain a motion to adjourn the Meeting at 10 p.m. or 11 p.m. until tomorrow night at 7 p.m. John Palmer, Jr. moved the meeting adjourn at 11 p.m. pending conclusion of business under discussion at that time until tomorrow evening at 7 p.m. The motion was seconded. William Boisvert moved to amend the motion that the meeting adjourn at 11 p.m. tonight or as soon as may be following conclusion of business pending at that time and that it reconvene at 7 p.m. on Thursday night -- a week from tonight. The vote on the amendment was negative. Edward Gallagher asked if the motion could be withdrawn and the Meeting be asked how many would like to adjourn at 10 p.m. and how many at 11 p.m. Mr. Palmer asked that his motion be withdrawn. The Meeting indicated they are in favor of adjournment at 11 p.m. The Chair stated he will entertain a motion at 11 p.m. to adjourn.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $696.00 for the Concord Hospital or to take any other action in relation thereto.

Charles Toll moved the adoption of Article 21 as read. The motion was seconded. Finance Committee recommendation: $696.00. The vote was affirmative.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $3,500.00 for the Community Nursing Service or to take any other action in relation thereto.

Harold O. Hall moved the article be accepted as read. The motion was seconded. Finance Committee recommendation: $3,500.00. The vote was affirmative.

ARTICLE 23. To see if the Town will vote to appropriate the sum of $500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Malcolm C. Purington moved to appropriate the sum of $500.00 for senior citizen activities and that we authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The motion was seconded. The Finance Committee stated it would make no recommendation on this article. Harold O. Hall stated the Department of Revenue Administration has ruled this is a legitimate use of the funds. The money will be used for transportation to places of interest for the senior citizens. James B. Craig stated we do plenty for the children of the community and feels the Town should do something for the senior citizens. He recommended the article be passed. The vote was affirmative.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $4,100.00 for the care of cemeteries or to take any other action in relation thereto.

Harold O. Hall moved Article 24 be accepted as read. The motion was seconded. Finance Committee recommendation: $4,100.00. The vote was affirmative.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $600.00 for Band Concerts or to take any other action in relation thereto.

Harold O. Hall moved Article 25 be accepted as read. The motion was seconded. Finance Committee recommendation: $600.00. The vote was affirmative.

ARTICLE 26. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library or to take any other action in relation thereto.

Camille Ahern moved to raise and appropriate $5,900.00 for the Weare Public Library. The motion was seconded. Finance Committee recommendation: $5,900.00. The vote was affirmative.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $300.00 for the observance of Memorial Day or to take any other action in relation thereto.

Harold O. Hall moved Article 27 be accepted as read. The motion was seconded. Finance Committee recommendation: $300.00. The vote was affirmative.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $200.00 for the Water Safety Program or to take any other action in relation thereto.

Malcolm C. Purington made a motion to raise and appropriate $200.00 for water safety. The motion was seconded. Finance Committee recommendation: $200.00. The vote was affirmative.

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the tennis courts.

David Dunning moved to raise and appropriate the sum of $200.00 for the maintenance of the tennis courts. The motion was seconded. Finance Committee recommendation: $200.00. The vote was affirmative.

ARTICLE 30. To see if the Town will vote to appropriate the sum of $2,000.00 for the lighting system at the tennis courts and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing

Fund established under the provisions of the State and Local Assistance Act of 1972.

David Dunning moved Article 30 be accepted as read. The motion was seconded. Finance Committee recommendation: $2,000.00. After a lengthy discussion on this article a motion was made and seconded to move the question. The vote was affirmative. The vote on Article 30 was negative and the motion lost.

ARTICLE 31. To see what sum of money the Town will vote to raise and appropriate for reconstruction and betterment of River Road, so called, or to take any other action in relation thereto.

John J. Killion, Jr. moved that $15,000.00 be raised and appropriated under Article 31 for the construction and betterment of River Road and that said sum of $15,000.00 be raised by the issuance of serial notes upon such terms and conditions as the Selectmen shall determine in the best interest of the town. The motion was seconded. After discussion, a division vote was taken. The result of the vote: Yes - 161; No - 25. The vote was affirmative.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of $8,000.00 to repair the shoulders on River Road from Robert Gordon's residence to Clough State Park Road or to take any other action in relation thereto.

Harold O. Hall moved Article 32 be accepted as read. The motion was seconded. Finance Committee recommendation: $8,000.00. James B. Craig questioned whether we have the manpower to fix up these roads this year and suggested this be put on a carry-over basis. The vote was affirmative.

ARTICLE 33. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare or to take any other action in relation thereto.

Malcolm C. Purington moved that the Selectmen be authorized on behalf of the Town to make application for and accept gifts, grants, or other aid, whether Federal, State or private, and that any funds received pursuant to said gifts, grants, or aid be appropriated to the purpose for which they constitute reimbursement. The motion was seconded. The vote was affirmative.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of $95.00 for White Pine Blister Rust Control as authorized under RSA 223 or to take any other action in relation thereto.

Malcolm C. Purington moved Article 34 be accepted as read. The motion

was seconded. Finance Committee recommendation: $95.00. The vote was affirmative.

ARTICLE 35. To see what sum the town will vote to raise and appropriate for increases in Town Officers' salaries and/or fees or to take any other action in relation thereto.

Malcolm C. Purington moved Article 35 be dismissed. The motion was seconded and the vote affirmative.

ARTICLE 36. To see what sum of money the Town will vote to raise and appropriate for a new heating system for the Stone Memorial Building or to take any other action in relation thereto.

Malcolm C. Purington moved Article 36 be dismissed. The motion was seconded and the vote affirmative.

ARTICLE 37. To see if the Town will vote to appropriate the sum of $900.00 for improvements to the existing water system at the Town Hall and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Harold O. Hall moved Article 37 be accepted as read. The motion was seconded. Finance Committee recommendation: $900.00. The vote was affirmative.

ARTICLE 38. To see if the Town will vote to appropriate the sum of $900.00 for the purchase of office equipment for the Town Clerk/Tax Collector's and Selectmen's offices and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

John J. Killion, Jr. moved Article 38 be accepted as read. The motion was seconded. Finance Committee recommendation: $900.00. After a short discussion, a division vote was taken. The result of the vote: Yes - 91; No - 62. The vote was affirmative.

ARTICLE 39. To see what sum of money the Town will vote to raise and appropriate for the repair of the Horse Sheds at the rear of the Town Hall or to take any other action in relation thereto.

Gordon C. Brown moved that $500.00 be raised and appropriated for the installation of a fire alarm system in the horse sheds. The motion was seconded. Finance Committee recommendation: $3,400.00. The vote was affirmative - $500.00 was raised and appropriated.

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to complete the construction of the access road

to the landfill area and facilities, pursuant to RSA 147 or to take any other action in relation thereto.

John J. Killion, Jr. moved that we raise and appropriate the sum of $23,000.00 to complete the construction of the access road and landfill site for the town sanitary landfill area and that said sum of $23,000.00 be raised by the issuance of serial notes upon such terms and conditions as the Selectmen shall determine in the best interest of the Town. The motion was seconded. Finance Committee recommendation: $23,000.00.

Mr. Killion explained the need for an appropriation of $23,000.00 to complete this project. This was followed by a lengthy discussion. Volker Wyrenbeck moved to amend the motion by deleting the use of serial bonds. The motion was seconded. After further discussion, the vote on the amendment was taken. The vote was negative.

Discussion continued on the article. Forrest Esenwine asked if it is possible to earmark Revenue Sharing Funds in 1979 to help pay for the serial notes we are questioning here tonight. Can we make that stipulation now that at least a portion of Revenue Sharing Funds are used to help pay for this? Malcolm Purington stated it is possible and the Selectmen will take it under advisement and be prepared next year to propose that a certain amount of Revenue Sharing Funds be appropriated for that purpose.

Mr. Esenwine moved to amend it be stipulated that Revenue Sharing Funds be used to help pay for this expenditure. The Moderator stated that if we are going to spend Revenue Sharing Funds, it is his understanding that that must be specified as such in an article subject to the vote of the meeting.

Mr. Esenwine stated he was trying to find some way of making sure that this is remembered. The Moderator directed that this discussion will appear in the record. John Killion stated there are two things that can be done if it is desired Revenue Sharing Funds be used in a future year. One, you can appear at the Revenue Sharing hearing and make the request at that time; two, you can put a petition article in the 1979 Warrant.

Discussion continued until a motion was made and seconded to move the question. The vote was affirmative. A division vote was taken on Article 40. The result of the vote: Yes - 171; No - 9. The vote was affirmative.

James B. Craig moved to adjourn the meeting until 7 p.m. on Friday, March 17, 1978. The motion was seconded and the vote affirmative. The meeting adjourned at 11:24 p.m.

The adjourned Town Meeting was called to order by the Moderator, Gordon M. Tiffany, at 7:04 p.m. on Friday, March 17, 1978.

ARTICLE 41. To see if the Town will vote to adopt mandatory recycling or to take any other action in relation thereto.

George VanFleet moved Article 41 be adopted as read. The motion was seconded. After considerable discussion, the vote was taken. The vote was negative and the motion lost.

ARTICLE 42. To see what sum of money the Town will vote to raise and appropriate for the construction of a highway equipment shed or to take any other action in relation thereto.

John J. Killion, Jr. moved to raise and appropriate the sum of $35,000.00 for the construction of a highway equipment shed and that said sum of $35,000.00 be raised by the issuance of serial notes upon such terms and conditions as the Selectmen shall determine in the best interest of the Town. The motion was seconded. Finance Committee recommendation: $33,000.00. After a brief discussion, a division vote was taken. The result of the vote: Yes - 50; No - 101. The motion lost.

Warren Rollins made a motion to raise and appropriate the sum of $20,000.00 for the construction of a highway equipment shed. The motion was seconded. Forrest Esenwine made a motion to dismiss the article. The motion was seconded. After a short discussion, Mr. Esenwine asked that his motion be withdrawn. James B. Craig, who had seconded his motion, said he would not withdraw his second but would make the motion himself. Mr. Craig stated he felt this should be postponed for one year and moved to dismiss the entire article and the motion that was made on it. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 43. To see what action the Town will take to dispose of sawlogs cut from the dump road and disposal site.

A motion was made by David Titcomb that the sawlogs which have been harvested by the Town from the town forest and road dump site be sold by competitive sale and that the funds be deposited in an encumbered account to be paid out upon vote of the Town. The motion was seconded. After a short discussion, the vote was affirmative.

ARTICLE 44. To see if the Town will vote to adopt as an ordinace for the Town of Weare the following:

PREAMBLE

Whereas, the Town of Weare is desirous of developing an Ordinance relative to fire protection in the Town of Weare and establishing guidelines and regulations for the administration of the Town of Weare Volunteer Fire Department, be it therefore ordained by the Town of Weare duly assembled at its Annual Meeting as follows:

Section 1. Fire Wards and Fire Chief Appointment
The Fire Chief shall be appointed by the Selectmen for a term of one (1) year. The Fire Department shall make nominations for Fire Chief to the Selectmen, which nominations shall be accompanied by the recommendations by the Board of Fire Wards. The Fire Wards shall be a committee consisting of seven (7) persons, six (6) of whom shall be residents of the Town of Weare, who shall be elected for staggered three (3) year terms at the Annual Meetings on the official ballot for the Town of Weare. The seventh member shall be the Fire Chief then in office. Of the elected members, three (3) members shall be representatives of the general public, and three (3) members shall be representatives of the Fire Department.

Section 2. Duties and Powers of the Fire Wards
The Fire Wards shall choose from their own membership a Chairman and a Clerk. The Fire Wards shall have the powers and duties normally attributed to a Board of Directors, shall determine the policies of the Weare Volunteer Fire Department, be responsible for management of financial affairs, and in other matters comply with the statutory requirements of the State of New Hampshire.

Section 3. Duties and Powers of the Fire Chief
The Fire Chief shall be responsible as the chief executive officer of the Fire Department for the day-to-day operations of the Weare Volunteer Fire Department. He shall report to the Board of Fire Wards and see that the policies as adopted by the Board of Fire Wards are implemented. The Fire Chief shall have the powers and duties provided by New Hampshire Revised Statutes Annotated, Title XII, as amended.

Section 4. Adoption of RSA 154
To the extent that the provisions of RSA 154 are not inconsistent with the provisions of this Ordinance, the Town of Weare hereby adopts the provisions of RSA 154.

Section 5. Indemnification
To the extent provided by the statutes of the State of New Hampshire, the Town of Weare hereby agrees to indemnify and save harmless the Fire Chief, the Fire Wards and the members of the Weare Volunteer Fire Department from any claims made against them as a result of their performance of their official duties and while acting within the scope of their authority as representatives of the Town of Weare.

Section 6. Effective Date
This Ordinance shall take effect upon its passage. Provided, however, that the Fire Wards shall be appointed by the Selectmen to serve until the annual election of 1979, at which time two (2) members shall be elected for one-year terms, two (2) members for two-year terms, and two (2) members for three-year terms.

Malcolm C. Purington suggested the reading of this article be waived. This was approved by the Meeting. Gordon C. Brown made a motion that the article be accepted as printed in the town report. The motion was seconded. A discussion followed on the feasibility of electing the Fire Wards. John Killion stated the Board of Selectmen support the article as printed.

George E. Welch made a motion to amend Section 1 as follows: to require the Fire Wards be appointed by the Selectmen. The motion was seconded. The vote on the amendment was negative and the motion lost. Larry Damour moved to dismiss the article. The motion was seconded. After a short discussion, the vote on dismissal was taken. The vote was negative.

A motion was made and seconded to move the question. The vote was affirmative. The vote on the adoption of the ordinance as printed was affirmative.

John J. Killion, Jr. made a motion to suspend the rules and proceed to Article 47. The motion was seconded. After a brief discussion, the vote was taken. The Moderator stated it was manifest that the motion failed.

ARTICLE 45. To see if the Town will vote that whatever authority or control, if any, was granted to the Conservation Commission under Article 46 at Town Meeting in March, 1977 (1) to conduct and supervise a program of forest management of Town-owned forest properties including weeding, thinning, pruning, selective cutting or harvesting of timber and disposition thereof; (2) to collect, appropriate, expend or invest monies from or for such a program; (3) to establish a Weare Town Forests Account; (4) to extend roads in Town-owned forest properties; (5) to prescribe or permit uses of Town-owned forest properties; (6) to conduct or spend money for survey of Town-owned properties; or (7) to manage, supervise or control Town-owned forest properties in any other way, IS HEREBY RESCINDED; provided however, that the Conservation Commission may make recommendations to the Board of Selectmen in accordance with RSA 36-A, as amended, regarding a forestry management program and the Selectmen shall direct the preparation and management of such a program approved by vote of the Town Meeting; or to take any other action in relation thereto.

Edward Gallagher made a motion that Article 45 be adopted. The motion was seconded. Mr. Gallagher spoke on the duties and powers of the Conservation Commission and told the Meeting why he was opposed to the action taken at Town Meeting in 1977 regarding the management of the town forest by the Conservation Commission. He felt Article 45 should be adopted rescinding authority or control granted to the Conservation Commission at last year's meeting and stated the Con-

servation Commission should be put back on the track, not only for the good of the present Commission, but for the interest of the Town and the good and interest of any future Conservation Commission. Mr. Gallagher received a round of applause from the Meeting.

A motion was made and seconded to move the question. The vote was negative. William Martin, Chairman of the Conservation Commission for the past year, reviewed the work of the Conservation Commission during this time. He described the procedure in awarding the bid to Henniker Hardwood Pallet for the harvesting and improvement work in the town forest and gave a breakdown of the harvest sold. The funds from the harvesting were deposited in an interest-bearing account in the Concord National Bank.

David Titcomb gave a report on the work of the Conservation Commission and stated a complete package of bid proposals, contracts and regulations was presented to the Selectmen prior to the bid openings. Mr. Titcomb described the town forest as an invaluable asset to the Town and projected the harvesting of the town forest over a period of years. He stated foresters estimated that 1,000 acres could provide 100,000 board feet perpetually if managed as you manage your country garden. He asked the Meeting to vote down Articles 45 and 46 and vote for Article 47.

Malcolm Purington stated the Board of Selectmen support the action of the Conservation Commission in their management of the town forest. He stated that at the meeting held on January 12, 1978 between the Conservation Commission and the Selectmen, it was universally agreed that Mr. Gallagher's suggestion that the control of the funds realized from the sale of timber should be placed in an encumbered account and placed under the control of the Selectmen. The Selectmen have prepared an amendment to Article 47 to accomplish that purpose.

A motion was made and seconded to move the question. The vote was affirmative. A division vote was requested on the adoption of Article 45. The result of the vote: Yes - 23; No - 102. The motion failed.

ARTICLE 46. To see if the Town will vote that the Board of Selectmen shall prepare a program of forestry management for approval by vote of the Town Meeting.

1. They shall establish specifications for selective cutting and other necessary procedures; for sale and removal of timber; specify the period for cutting, the area for cutting in such period, the procedure for bids and a plan to provide available fuel wood to needy residents and for sale to other residents.

2. After each such period the Selectmen shall report to Town Meeting

the work performed and by whom; the quantity and disposition of all timber cut and to whom sold and at what price, and an account of all receipts and expenditures.

3. All monies received from the program shall be deposited to the general account of the Town and expense of the program shall be paid by the Town.

Edward Gallagher moved the adoption of Article 46. The motion was seconded. After a brief discussion, a motion was made and seconded to move the question. The vote was affirmative. The vote on the adoption of Article 46 was negative.

ARTICLE 47. To see if the Town will vote to affirm the previous action under Article 46 of the 1977 Annual Meeting in relation to the Weare Conserveration Commission and to authorize said Commission to continue with the development of the Town Forest Management Program, including the survey of the town properties and the annual thinning and harvesting of selected sections of the town forest. The implementation of said program to be subject to the approval of the Board of Selectmen. Or to take any other action in relation thereto.

William Martin moved the article be adopted as read. The motion was seconded. David Titcomb made a motion to amend the article by adding the following: The expenses of the program will be disbursed upon approval of the Selectmen. The balance of any receipts will be deposited in an encumbered account to be paid out upon vote of the Town. The motion to amend was seconded.

Donald Myhr made a motion to reconsider Article 46. The Chair stated there is a motion on the floor. After a short discussion, a motion was made and seconded to move the question. The vote was affirmative. The vote on the amendment was affirmative.

After discussion, a motion was made and seconded to move the question. The vote was affirmative. A standing vote was taken on the article as amended. The result of the vote: Yes - 138; No - 6. The article was adopted as amended.

The Meeting was recessed at 9:55 and called back to order at 10:10 p.m. by the Moderator. Larry McManus made a motion to limit debate for each speaker to 5 minutes due to the lateness of the hour. The motion was seconded. The Chair announced this motion is not debatable. A division vote was taken. The result of the vote: Yes - 90; No - 44. The motion carried.

ARTICLE 48. To see if the Town will raise and appropriate a sum of money as may be necessary to have the taxable property of the Town

reappraised either by the State of New Hampshire or a private professional firm, as to be decided by the annual Town Meeting.

John J. Killion, Jr. moved that we raise and appropriate the sum of $40,000.00 under Article 48 to have the taxable property of the Town reappraised, the said sum of $40,000.00 to be raised by the issuance of serial notes upon such terms and conditions as the Selectmen shall determine in the best interest of the Town. The motion was seconded. Finance Committee recommendation: $40,000.00.

A motion was made and seconded to dismiss the article. The vote was affirmative. Neal Kurk pointed out that the person making the motion had not been given an opportunity to speak on his motion. The Chair agreed and Mr. Killion spoke on the reappraisal of the Town. He stated that if the State were to reappraise the Town, it would not occur until 1979 and would be completed in 1980. Charles Brown spoke in opposition to the article. The motion to dismiss was voted on. The vote was affirmative and the article dismissed.

ARTICLE 49. To see if the Town will vote to adopt the following Ordinance:

Whereas the new high school has recently been opened, at a building cost of over $680,000, and whereas the elementary and high schools are nearly at capacity, and whereas unlimited housing development would add to the nearly overcrowded conditions of the schools, and whereas police and fire departments are financially limited in their expenditures, the Weare Planning Board proposes to the voters for their consideration the following Ordinance to regulate the growth of the Town of Weare and to promote the health, safety and welfare of the residents of Weare:

A. Building permits - Residential. No person shall be granted building permits for the year running from April 1 to March 31 in excess of one (1) for the first ten acres of land, or part thereof, owned on April 1, and one (1) for each succeeding ten acres, or part thereof, owned on April 1 of each year.

B. Building Permits - Nonresidential. The above limitations shall not apply to building permits for commercial, industrial or non-residential construction.

C. This Ordinance shall take effect upon passage, but shall not apply to applications pending before the Board of Selectmen as of the date of passage.

Murray Wigsten moved that Article 49 be accepted as written in the Warrant. The motion was seconded. Mr. Wigsten explained that the real intent of this article is to restrict the issuance of building permits to

approximately 20% per year in the case where a person subdivides land and proposes to build houses on it.

John Palmer, Jr. moved to dismiss the article. The motion was seconded. Mr. Palmer stated he felt this ordinance is ill-advised and recommended the Planning Board establish a qualified committee to review its' practices and procedures and adopt a plan to bring its total actions and proposed rules into compliance with the State statutes.

Arthur Brennan stated his view on the growth of the community and spoke in favor of continued growth of the Town rather than adopting slow-growth ordinances.

A lengthy discussion followed. A division vote on the motion to dismiss was taken. The result of the vote: Yes - 43; No - 114.

A motion was made and seconded to move the question. The vote was affirmative. The vote on the adoption of the ordinance was affirmative.

A motion was made and seconded to adjourn the Meeting until Saturday at 9 a.m. The vote was negative. A motion was made to adjourn until 2 p.m. on Saturday, March 18, 1978. The motion was seconded and the vote was affirmative. The Meeting adjourned at 11:20 p.m.

The adjourned Meeting was called to order by the Moderator at 2 p.m. on Saturday, March 18, 1978. The Moderator announced we would continue with the 5 minute debate rule of last evening. The Moderator read quickly through the remaining articles to see if anyone sponsoring any of the remaining articles wished to have it dismissed.

ARTICLE 66. To see if the Town will vote to authorize the Selectmen to convey title to lands in Londonderry, New Hampshire under such terms and conditions as they and the trustees of the Hillside Cemetery in South Weare, New Hampshire deem advisable and in the best interests of the town.

Malcolm C. Purington moved to dismiss Article 66. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 50. To see if the Town will vote to authorize the Selectmen, in their discretion and in an attempt to settle certain long-standing suits, to convey by separate Selectmen's deeds to Alice Edmunds and Marguerite Paquette, two certain parcels of land along Oak Hill Road as now located and being abandoned portions of the original Oak Hill Road.

Malcolm C. Purington moved the article be accepted as read. The motion was seconded. After an explanation of the article and a short discussion, the vote was affirmative.

Harold O. Hall moved that the rules be suspended to permit consideration

of Article 61 at this time. The motion was seconded. A division vote was taken. The result of the vote: Yes - 107; No - 0.

ARTICLE 61. To see if the Town will authorize the Selectmen to appoint a committee of five townspeople to study the space needs of the departments of the Town of Weare and submit their recommendations to the 1979 Town Meeting.

Harold O. Hall moved that the Town authorize the Selectmen to appoint a committee of five townspeople to study the space needs of the departments of the Town of Weare and submit their recommendations to the 1979 Town Meeting and, further, move that the previous action of the Town directing the Selectmen to sell the old high school building be withdrawn and the subject matter of the old high school building be referred to this committee. The motion was seconded.

William Stafford moved to amend the article to read: To see if the Town will authorize the Selectmen to appoint a committee of 10 townspeople with such committee to be called the "Weare Long Range Planning Committee" of which committee one member shall be a Selectman and one shall be a member of the Planning Board. This committee shall prepare a report and submit their recommendations at the 1979 Town Meeting. The motion was seconded.

After a short discussion, the vote was taken. The vote on the amendment was affirmative. The vote on the amended article was affirmative.

ARTICLE 51. To see what action the Town will take with respect to retaining or disposing of the old high school building.

Harold O. Hall moved that the previous action of the Town directing the Selectmen to sell the old high school building be withdrawn and that the subject matter of the old high school building be referred to the committee established under Mr. Stafford's motion. The motion was seconded and the vote affirmative.

ARTICLE 52. To see what sum of money the Town will vote to raise and appropriate for maintenance and repairs of the old high school.

Harold O. Hall moved that the sum of $200.00 be raised and appropriated for the care and maintenance of the old high school building. The motion was seconded. Finance Committee recommendation: $100.00. James B. Craig moved to amend the motion by changing the sum of $200.00 to $100.00. The motion was seconded. The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 53. To see if the Town will vote to accept the following Ordinance:

The Town of Weare will only accept a road built in an approved subdivision as a town road upon the following conditions:

a. The road is to be built to Class V specifications as established by the State of New Hampshire Highway Department (width of surface, shoulders, slope and drainage);

b. The road must have a minimum of 3" of tar (farmer's mix or hot top).

The Board of Selectmen and the Road Agent shall determine if the road meets the conditions outlined in A & B above. Upon approval of the road by the Board of Selectmen and the Road Agent, said road will automatically become a town road. This ordinance to take effect upon date of passage.

Harold O. Hall moved that the Town accept this article as written. The motion was seconded.

Henry Scarfo moved to amend the article as follows:

To see if the Town will vote to accept the following Ordinance:

The Town of Weare will require developers of approved subdivisions to construct roads for acceptance by the Town according to the following conditions:

a. The road is to be built to Class V specifications as established by the State of New Hampshire Highway Department (width of surface, shoulders, slope and drainage).

b. The road must have a minimum of 3" of tar (farmer's mix or hot top). The Board of Selectmen and the Road Agent shall determine if the road meets the conditions outlined in A & B above. Upon approval of the road by the Board of Selectmen and the Road Agent, said road will automatically become a town road.

Roads already existing in approved subdivisions, fully or partially developed, and built to Class V specifications can be considered for acceptance by the Town according to those procedures and/or Ordinances already established. This Ordinance to take effect upon date of passage. The motion was seconded.

After some discussion of the intent of the article and the amendment, Frank Farmer moved the article be dismissed. The motion was seconded. The vote on dismissal was negative.

Mr. Scarfo withdrew his amendment and moved to accept Article 53 as read eliminating Section B referring to the 3" of farmer's mix. The motion was seconded. The vote on the amendment was negative.

Neal Kurk made a motion to amend the article by striking the next to the last sentence which reads, "Upon approval of the road by the Board of Selectmen and the Road Agent, said road will automatically become

a town road." The motion was seconded. The vote on the amendment was negative.

Keith Harbert moved to amend the article by striking out the word "only" and substituting the word "automatically" in the first line of the ordinance as printed. The motion was seconded. The vote on the amendment was affirmative. A division vote on the article as amended was taken. The result of the vote: Yes - 80; No - 38.

ARTICLE 54. To see if the Town will vote to accept the road shown on a plan known as "Plan of HFR Corporation Subdivision, Weare, New Hampshire" as a town road.

Henry Scarfo moved the article be accepted as read. The motion was seconded.

Wilfred Foote, Road Agent, moved to amend by restricting acceptance to the main road -- the main artery of the road from Rt. 114 down to the cul de sac, around and back up -- no side roads off the main road to be accepted. The motion to amend was seconded. The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 55. To see if the Town will vote to accept Lawrence Road, so called, as a town road.

James B. Craig moved the article be dismissed. The motion was seconded and the vote affirmative.

The Moderator stated that if articles by petition are desired in the Warrant, he will expect the leading names on the petition to be present at Town Meeting to support the article they are asking the Town to consider.

ARTICLE 56. To see if the Town will vote to re-open a portion of road approximately 4/10 of a mile, off Mt. Dearborn Road, known as LaFrance Road, and accept same as a Class V highway.

Alan Cobb moved that LaFrance Road be accepted as a Class V highway. The motion was seconded and the vote affirmative.

ARTICLE 57. To see if the Town will vote to raise and appropriate the sum of $200.00 for Merrimack Valley Day Care Service or to take any other action in relation thereto.

Malcolm C. Purington moved the article be adopted as read. The motion was seconded. Finance Committee recommended no money be raised under this article. James B. Craig moved the article be dismissed. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 58. To see if the Town will vote to authorize the Selectmen

to enter into agreement with neighboring towns for their use of the Town of Weare's landfill site, upon such terms and conditions as the Selectmen deem in the best interest of the Town.

Malcolm C. Purington moved that the Selectmen be and are hereby authorized to enter into agreements with other towns for their use of the Weare sanitary landfill, upon such terms and conditions as the Selectmen deem in the best interest of the Town, as provided in RSA 53-A. The motion was seconded.

Harold E. Thomson registered his objection to the article. He stated that at the rate of growth of the Town, we cannot afford to use up our available space for landfill purposes by permitting other towns to use our space.

Gordon C. Brown moved to dismiss the article. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 59. To see if the Town will vote to assume responsibility for all improvements and additions made to town property under the Bicentennial Beautification Project.

Robert Munro moved that the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 60. To see if the Town will vote to re-classify a portion of Burnt Hill Road from the Dumont residence to where it meets the dump road (measures 1/4 mile) from a Class VI to a Class V highway.

Arthur Brennan moved to accept the article as read. The motion was seconded and the vote affirmative.

ARTICLE 62. To see if the Town will vote to establish a fee of $10.00 for application for a building permit, the penalty for failure to secure a building permit to be $100.00.

John J. Killion, Jr. moved to accept the article as read. The motion was seconded. James B. Craig moved to dismiss the article. The motion was seconded. The vote to dismiss was negative.

James B. Craig moved to amend the article to read: To see if the Town will vote to have a $100.00 penalty for failure to secure a building permit. The motion was seconded. After a short discussion, the vote was taken on the amendment. The vote was affirmative. The vote on the article as amended was affirmative.

ARTICLE 63. To see if the Town will establish a quorum for regular and special town meetings.

Neal Kurk moved that a quorum of 100 registered voters be established for any business to come before annual and special Town Meetings,

except for the selection of town officers. The motion was seconded. After discussion, Ken Glaude moved to dismiss the article. The motion was seconded. After a lengthy discussion, a motion was made and seconded to move the question. The vote was affirmative. A division vote on the dismissal of the article was taken. The result of the vote: Yes - 72; No - 34. The article was dismissed.

ARTICLE 64. To see if the Town will vote to require the finance committee to circulate copies of its recommendations at least 30 days prior to the annual town meeting.

Neal Kurk moved that the firnance committee be required to circulate copies of its recommendations at least thirty days prior to the annual town meeting and to set forth the impact of its recommendation on the tax rate. The motion was seconded.

William Stafford moved to amend the motion as follows: that the departments of the town furnish the finance committee their budgets by January 31. The motion was seconded. Mr. Kurk accepted that amendment to his motion.

After discussion, Mr. Kurk stated he would change the "30 days prior to the annual town meeting" to "7 days prior to the annual town meeting". After further discussion, a motion was made and seconded to move the question. The vote was affirmative. The vote on the amendments was affirmative. The vote on the article as amended was affirmative.

ARTICLE 65. To see if the Town will vote to require the Town Clerk to make available at a reasonable price copies of the ordinances to be compiled from time to time at the Town Clerk's discretion with annual supplements covering ordinances enacted since the most recent compilation.

Neal Kurk moved to adopt the article as read. The motion was seconded. After a short discussion, Malcolm C. Purington moved to amend the article to read: – the Selectmen will be responsible for carrying out the initial work of compilation and publication of the ordinances. The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 67. To see whether or not the Town will vote to amend as follows the gravel ordinance adopted at the March 1977 Town Meeting:

A. The paragraph entitled "Permit Required" in the ordinance adopted March 1977 is hereby rescinded and the following shall be substituted:

PERMIT REQUIRED

Unless and until a permit is obtained from the Board of Selectmen, no sand, gravel, stone or other earth products shall be removed from land in Weare. This includes existing and/or proposed land alterations. A permit is not required if the alterations to the contours of the land are for your own personal use (grading, landscaping, cellar holes, septic systems, well, etc. are exempt).

B. The paragraph entitled "Existing Alterations" as approved at the March 1977 Town Meeting is rescinded upon adoption of this article. The intent of this ordinance is to require a permit for removal of sand, gravel, stone or earth materials, and to strike the paragraph which attempted to exempt existing operations from applying for a permit.

John J. Killion, Jr. moved the article be adopted as read. The motion was seconded. Burton Brown moved the article be dismissed. The motion was seconded. After a lengthy discussion, the vote on the dismissal was taken. The vote was negative. The vote on the article as read was affirmative.

ARTICLE 68. To transact any other business that may legally come before this meeting.

Neal Kurk moved a standing vote of thanks to the Moderator, Gordon M. Tiffany to which the Meeting responded enthusiastically.

Neal Kurk moved that the financial information appearing in the Town's annual reports include the same categories of data and in the same degree of detail as appear in the 1976 annual report and that the Selectmen be ordered and empowered to see that this is done. The motion was seconded.

The Moderator stated that this would be treated as a consensus of the meeting motion rather than a binding article. The vote was affirmative.

The Moderator recognized the work the finance committee has done during the several months prior to Town Meeting and also the work of the Selectmen during the past year.

Nancy Taylor moved the Selectmen have the town report distributed at least two weeks before Town Meeting. The motion was seconded. The Moderator stated this would also be treated as a consensus of the meeting motion. The vote was affirmative.

James B. Craig moved to adjourn the Meeting. The motion was seconded and the vote affirmative. The meeting adjourned at 5:25 p.m.

Beverly M. Herman
Town Clerk

RECORD OF SPECIAL TOWN MEETING
July 6, 1978

The Special Town Meeting was called to order in the Weare School Gymnasium at 7:34 p.m. by the Moderator, Gordon M. Tiffany. The pledge of allegiance was given by the Meeting without a leader in memory of Harold E. Thomson, who has led the meeting in giving the Pledge in the past.

The Moderator appointed the following members to the Finance Committee: Gertrude Murdock, Leon Paulding, Charles Brown, Jr. and Raymond Viti.

The Moderator, after stating the rules of order, read the Warrant for the Special Town Meeting, the Court Order giving permission to hold the Special Town Meeting which was signed by Justice Martin F. Loughlin and the Certification of Posting of the Warrant.

ARTICLE I. To see if the Town will vote to appropriate the sum of ninety thousand dollars ($90,000.00) to pay for unexpected increased cost in construction of the Town's sewer project; said sum to be raised by the issuance of Bonds or Serial Notes of the Town, pursuant to RSA 33, upon terms and conditions as established by the Selectmen, or take any other action in relation thereto.

John J. Killion, Jr. moved that Article I be accepted as read. The motion was seconded. Mr. Killion asked that the representative from Anderson-Nichols be allowed to speak to the Meeting to give a brief presentation as to the history and background of the sewer project and how we arrived at tonight's meeting.

Donald Myhr asked if the Finance Committee has a recommendation on this article. Ruth Jones, Chairman, stated the Finance Committee reserved making a recommendation at this time. After information has been presented, the Finance Committee asks that we recess briefly and the Finance Committee will then arrive at its recommendation.

Donald Thomson objected to the presentation of a plan tonight for us to decide on without sufficient time to analyze and study the new plan. The Moderator stated it is the intention of the Chair to call a recess after the facts have been presented for a brief caucus on the part of the Finance Committee, at which time we may receive their recommendation and consider that. He told Mr. Thomson if he wishes to make a motion to recess the meeting, it will be in order at that time.

Arthur Brennan made a motion to recess the meeting. The motion was seconded. The Moderator stated that this meeting is held pursuant to a court order and in compliance with other orders outstanding. He told

Mr. Brennan that if he wished to make a motion to recess, it will be necessary to make a motion to recess to a time certain so that we may dispose of the business placed before us by the Court. Mr. Brennan then moved that this meeting be recessed until Friday, July 21, 1978 at 7:30 p.m. at the Weare Town Hall. The motion was seconded. The Moderator stated there is no debate permitted on this. The Moderator asked for the vote. The vote was not recognized because the Moderator was in doubt that the parliamentary situation was clear. He then explained the parliamentary procedure on this motion. A motion was made and seconded to move the question. The vote was affirmative.

Doris Hadley asked if the representative from Anderson-Nichols might still explain to the Meeting the sewer project so that we may think about it before the next meeting. The Moderator stated that after the motion to recess has been put and voted upon, if it prevails, the Meeting will then necessarily be recessed. The Chair will then summon a Committee of the Whole which may not take official action as a Town Meeting, but will be perfectly legally caucused to hear any recommendations, to hear any discussion of facts, to ask any questions that it wishes to of these people.

The vote to recess was taken. The vote was affirmative. The Meeting recessed at 8 p.m. to meet again Friday, July 21, 1978 at 7:30 p.m. at the Weare Town Hall.

The recessed Special Town Meeting was called to order by the Moderator, Gordon M. Tiffany at 7:35 p.m. on July 21, 1978 at the Weare Town Hall. Mr. Tiffany summarized the minutes of the July 6 Special Town Meeting. He then asked for the Finance Committee recommendation. William Stafford, as representative of the Finance Committee, stated the Finance Committee recommends zero funds be appropriated for this project. He stated the recommendation was based primarily on lack of confidence in the figures presented to date on the overall project.

A lengthy discussion followed regarding the pollution in Weare Center; the testing that was done on July 12 and July 17, 1978 and the results of this testing; the order of abatement against the Town issued in 1956 and its validity; and whether there is a time limit on the action to be taken so that Federal funds are not lost. The Meeting was told that funds that have been granted the Town - both State and Federal - will lapse in approximately one year's time. Discussion continued.

James B. Craig moved that this Meeting recess for 30 days; that an informational meeting be held in 3 weeks to hear: 1) a sewer ordinance from the Selectmen and 2) a statement from Anderson-Nichols explaining what this system will do to pollution in Weare Center and Moody Pond;

and that the articles be voted on when this Meeting is reconvened in 30 days. The motion was seconded.

After further discussion, Volker Wyrenbeck moved to amend the motion to read 90 days instead of 30 days. The motion was seconded.

After a short discussion, a motion was made and seconded to move the question. The vote was affirmative. A division vote was taken on the amendment. The vote: Yes - 73; No - 45. The vote on the amendment was affirmative.

Discussion continued. A motion was made and seconded to move the question. The vote was affirmative. The vote on the motion to recess as amended was negative.

Volker Wyrenbeck moved that Article I be dismissed. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on the dismissal of Article I as read was affirmative and Article I was dismissed.

ARTICLE II. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting to apply, negotiate, and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the design of, and construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H. R.S.A. 33: 7-b et seq., as amended, and pass any vote relating thereto.

Robert Hyman moved Article II be dismissed. The motion was seconded. A motion was made and seconded to move the question. The vote was affirmative. The vote on the dismissal of Article II was affirmative and Article II was dismissed.

ARTICLE III. To transact any other business as may lawfully come before the meeting.

Robert Hyman moved that it is the consensus of this Meeting that the Selectmen shall not spend any money previously appropriated for this project that has not already been committed. And that any funds that have been committed should be examined by the Selectmen with a view towards cancellation. The motion was seconded.

Eldon Townes moved to amend the motion as follows: this consensus not withstanding, the Selectmen's authority to expend funds for the purchase of the land for which negotiations have already been made will persist. The motion was seconded.

A motion was made and seconded to move the question. The vote was affirmative. The vote on the amendment was affirmative.

A motion was made and seconded to move the question. The vote was affirmative. The vote on the motion as amended was affirmative.

A motion was made and seconded to adjourn the Meeting. The vote was affirmative and the Meeting adjourned at 9:22 p.m.

Beverly M. Herman
Town Clerk

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978
– DR. –

Taxes Committed to Collector:			
Property Taxes	$870,492.05		
Resident Taxes	18,410.00		
National Bank Stock Taxes	–0–		
Total Warrants		$888,902.05	
Yield Taxes		12,203.51	
Added Taxes:			
Property Taxes	$ 64.90		
Resident Taxes	340.00		
		404.90	
Land Use Change Taxes		–0–	
Overpayments During Year:			
a/c Property Taxes	$ .58		
a/c Resident Taxes	–0–		
		.58	
Interest Collected on Delinquent Property Taxes		145.51	
Penalties Collected on Resident Taxes		49.00	
TOTAL DEBITS			$901,705.55

– CR –

Remittances to Treasurer:			
Property Taxes	$655,156.44		
Resident Taxes	14,970.00		
National Bank Stock Taxes	–0–		
Yield Taxes	11,237.87		
Land Use Change Taxes	–0–		
Interest Collected	145.51		
Penalties on Resident Taxes	49.00	$681,558.82	
Discounts Allowed		–0–	
Abatements Made During Year:			
Property Taxes	$ 2,708.53		
Resident Taxes	300.00		
Yield Taxes	639.35		
		3,647.88	
Uncollected Taxes - December 31, 1978:			
(As Per Collector's List)			
Property Taxes	$212,692.56		
Resident Taxes	3,480.00		
Yield Taxes	326.29		
		216,498.85	
TOTAL CREDITS			$901,705.55

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

— DR. —

Uncollected Taxes - As of January 1, 1978:			
Property Taxes	$211,963.23		
Resident Taxes	2,360.00		
Yield Taxes	118.20		
		$214,441.43	
Added Taxes:			
Property Taxes	$ 100.96		
Resident Taxes	100.00		
		200.96	
Land Use Change Taxes		–0–	
Overpayments:			
a/c Property Taxes	$ 300.00		
a/c Resident Taxes	–0–		
		300.00	
Interest Collected on Delinquent Property Taxes		4,353.28	
Costs		2,491.50	
Penalties Collected on Resident Taxes		158.00	
Protest Fees		10.00	
TOTAL DEBITS			$221,955.17

— CR. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:			
Property Taxes	$211,225.23		
Resident Taxes	1,580.00		
Yield Taxes	118.20		
Land Use Change Taxes	–0–		
Interest & Costs Collected During Year	6,844.78		
Penalties on Resident Taxes	158.00		
Protest Fees	10.00		
		$219,936.21	
Abatements Made During Year:			
Property Taxes	$ 877.09		
Resident Taxes	240.00		
Yield Taxes	–0–		
		1,117.09	
Uncollected Taxes - December 31, 1978: (As Per Collector's List)			
Property Taxes	$ 261.87		
Resident Taxes	640.00		
		901.87	
TOTAL CREDITS			$221,955.17

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976
– DR. –

Uncollected Taxes - As of January 1, 1978:			
Property Taxes	$215.95		
Resident Taxes	330.00		
		$545.95	
Added Taxes:			
Property Taxes	$ –0–		
Resident Taxes	10.00		
		10.00	
Land Use Change Taxes		–0–	
Overpayments:			
a/c Property Taxes	$ –0–		
a/c Resident Taxes	–0–		
		–0–	
Interest Collected on Delinquent Property Taxes		22.18	
Penalties Collected on Resident Taxes		6.00	
TOTAL DEBITS			$584.13

– CR. –

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:			
Property Taxes	$ –0–		
Resident Taxes	60.00		
Yield Taxes	–0–		
Land Use Change Taxes	–0–		
Interest Collected During Year	22.18		
Penalties on Resident Taxes	6.00		
		$ 88.18	
Abatements Made During Year:			
Property Taxes	$ –0–		
Resident Taxes	130.00		
Yield Taxes	–0–		
		130.00	
Uncollected Taxes - December 31, 1978: (As Per Collector's List)			
Property Taxes	$215.95		
Resident Taxes	150.00		
		365.95	
TOTAL CREDITS			$584.13

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975
– DR. –

Uncollected Taxes - As of January 1, 1978:			
Property Taxes	$10.00		
Resident Taxes	.70.00		
		$80.00	
Added Taxes:			
Property Taxes	$ –0–		
Resident Taxes	–0–		
		–0–	
Land Use Change Taxes		–0–	
Overpayments:			
a/c Property Taxes	$ –0–		
a/c Resident Taxes	–0–		
		–0–	
Interest Collected on Delinquent Property Taxes		–0–	
Penalties Collected on Resident Taxes		.2.00	
TOTAL DEBITS			$82.00

– CR. –

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:			
Property Taxes	$ –0–		
Resident Taxes	.20.00		
Yield Taxes	–0–		
Land Use Change Taxes	–0–		
Interest Collected During Year	–0–		
Penalties on Resident Taxes	.2.00		
		$22.00	
Abatements Made During Year:			
Property Taxes	$ –0–		
Resident Taxes	.10.00		
Yield Taxes	–0–		
		10.00	
Uncollected Taxes - December 31, 1978: (As Per Collector's List)			
Property Taxes	$10.00		
Resident Taxes	.40.00		
		50.00	
TOTAL CREDITS			$82.00

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974
– DR. –

Uncollected Taxes - As of January 1, 1978:			
Property Taxes	$ –0–		
Resident Taxes	20.00		
		$20.00	
Added Taxes:			
Property Taxes	$ –0–		
Resident Taxes	–0–		
		–0–	
Land Use Change Taxes		–0–	
Overpayments:			
a/c Property Taxes	$ –0–		
a/c Resident Taxes	–0–		
		–0–	
Interest Collected on Delinquent Property Taxes		–0–	
Penalties Collected on Resident Taxes		1.00	
TOTAL DEBITS			$21.00

– CR. –

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:			
Property Taxes	$ –0–		
Resident Taxes	10.00		
Yield Taxes	–0–		
Land Use Change Taxes	–0–		
Interest Collected During Year	–0–		
Penalties on Resident Taxes	1.00		
		$11.00	
Abatements Made During Year:			
Property Taxes	$ –0–		
Resident Taxes	10.00		
		10.00	
Uncollected Taxes - December 31, 1978:			
Property Taxes	$ –0–		
Resident Taxes	–0–		
		–0–	
TOTAL CREDITS			$21.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1978

– DR. –

	– – Tax Sales on Account of Levies of: – –			
	1977	1976	1975	Previous Years
Balance of Unredeemed Taxes - January 1, 1978	$	$21,881.99	$3,053.26	$160.29
Taxes Sold to Town During Current Fiscal Year	67,598.31	–0–	–0–	–0–
Interest Collected After Sale	923.97	1,574.19	849.20	–0–
Redemption Costs	294.39	128.70	59.32	–0–
TOTAL DEBITS	$68,816.67	$23,584.88	$3,961.78	$160.29

– CR. –

Remittances to Treasurer During Year:				
Redemptions	$42,626.26	$14,457.51	$2,983.18	$ –0–
Interests & Costs After Sale	1,218.36	1,702.89	908.52	–0–
Abatements During Year	–0–	9.45	–0–	–0–
Deeded to Town During Year	–0–	–0–	–0–	–0–
Unredeemed Taxes - December 31, 78	24,972.05	7,415.03	70.08	160.29
TOTAL CREDITS	$68,816.67	23,584.88	$3,961.78	$160.29

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1978

	Levies of:			
	1977	1976	1975	Previous Years
Allison, Gerard	$ 157.73	$	$	$
Bailey, Ralph & Nellie	31.75			
Banks, Lewis	313.47	170.12		
	35.51			
Banks, Thomas	54.26	43.02		
Barriera, Gilbert & Barbara	35.13	34.28		
Bean, Laurence & Donna	49.91			
Boisvert, Roger & Edith	897.98			
Boston & Maine R.R.	23.77	23.63	20.93	41.16
Broadacres, Inc.		55.92	49.15	
Burridge, Penny	114.36			
Bussiere, Emile	262.96			
	325.98			
	314.98			
	197.98			
	321.47			
	353.98			
	362.29			
	224.00			
	353.98			
Colburn, Dana				119.13
Curtis, Paul & Sylvia	147.26	146.28		
	132.98	132.04		
Daniels, Frances	238.24			
	9.49			
	16.02			
Davis, Richard & Alice	473.42			
Dawson, Donald	329.72			
Dearborn, Donald	197.22	196.00		
	42.00	41.70		
DeStefano, Carl & Janice	7.93			
Drewry, Arthur	686.38			
	29.00			
	87.49			
	93.98			
	204.49			
Drewry, Reginald	139.82			
Ebol, John	595.69			
Elbthal, Arthur, Louise & Laurence	43.26			
Fitzgerald, Paul & Linda	525.75			
Foote, Edith	462.48			
	77.77			
Gillis, James	71.91			
Gilman, Frank	98.26			
Gilman, Richard & Nancy	88.75			
Gilman, William & Mary	248.49			
Hall, Harold	6.54			
	255.73			
	92.01			
Hamel, Alvin, Jr.	231.75	230.15		
Hamel, Joan & Olive	39.99	39.80		
Hamel, Olive	6.26	6.23		

UNREDEEMED TAXES FROM TAX SALES

	Levies of:			
	1977	1976	1975	Previous Years
Hight, Robert	75.75	75.29		
Ineson, Howard,Jr. & Dorothy A.	533.61			
Jennings, Richard & Nancy	637.95	633.40		
Jimenez, Ralph & Graham, Linda	150.50	171.49		
Johnson, Glendon	88.75			
Kendrick, George & Priscilla	446.70			
LeBlanc, Joseph R.	274.93			
Lunt, David	218.73			
Lunt, Roberta	1,025.91			
McLain, Charles	205.73			
Martin, Lee	213.57			
Mt. William, Inc.	2,116.51	2,101.35		
	295.47	806.31		
	812.18	161.09		
	162.26	1,025.71		
	1,033.14	57.83		
	48.49	22.39		
	58.26	9.45		
	22.51			
	9.49			
	22.51			
	22.51			
Noveska, Virginia & Moore, Leslie	33.49			
Raymond, James & Dorothy	306.48	304.35		
Reade, Jackson	735.44	559.50		
Reade, Kevin & Janice	317.69			
Reynolds, Annette	590.67			
Rice, John W.	160.24	76.24		
Roach, David L.	108.26			
Romanos, George M., Estate	924.66			
Roy, Ludger & Rita	494.95	291.46		
Selmer, Edith, Estate	332.50			
Taylor, Leon & Nancy	410.97			
Tong, Curtis & Wavalene	12.82			
Townes, Eldon & Carol	77.22			
Treelands, Inc.	43.26			
Trend Associates	525.75			
Weston, Charles & Marilyn	769.42			
Wiesel, Torsten & Ann	3.01			
Williams, Walter & Vesta	520.95			
Wood, Vincent	17.24			
TOTAL UNREDEEMED TAXES FROM TAX SALES	**$24,972.05**	**$7,415.03**	**$ 70.08**	**$160.29**

TREASURER'S REPORT FOR YEAR 1978

Balance on hand Jan. 1, 1978	$ 410,204.42
Received during year:	
B. Herman, Tax Collector	$ 965,512.93
B. Herman, Town Clerk	66,237.45
Southern N.H. Services CETA	17,554.00
State of New Hampshire	131,289.73
Selectmen	478.00
Weare Library	222.00
Nationwide Insurance Refunds	73.00
Devine Millimet Reimbursement	55.00
Concord National Bank Tax Anticipation Note	613,000.00
David Eaton Water	72.00
Weare Fire Department Equipment Reimbursement	49.00
U.S. Government EPA Grant	11,033.00
U.S. Post Office Postage Refund	5.25
Reade & Wood Insurance Policy Cancellation	242.00
B&N Logging Logs at Landfill	1,632.67
Fred Vintinner Chase Park	4,522.79
Sugar & Spice Insurance Refund	130.00
Davis & Toll Insurance Claim on Cruiser	31.75
Gordon Brown Town Pump	9.00
Weare Bible Baptist Church Grass Seed	44.00
Weare Trust Funds Cemetery Reimbursement	2,834.00
B.W. Sargent Cemetery Reimbursement	281.00
Weare Police Department Radar Reimbursement	562.50
Merchants National Bank Interest on Investment	17,526.33
	$1,833,397.40
Transfered FRS Funds	18,834,33
Void or Stale Checks	1,173.57
	$1,853,405.30
Less Selectmens' Order Paid	$2,017,678.27
Balance on Hand Jan. 1, 1979	$ 245,931.45

FEDERAL REVENUE SHARING FUND

Balance on Hand Jan. 1, 1978	$ 13,998.21
Received during year:	
U.S. Government	$ 19,192.00
Merchants Savings Bank Interest	802.05
Less Funds Transferred to Checking	18,834.33
Balance on Hand Jan. 1, 1979	$ 15,157.93

D. E. Thomson, Treasurer

TOWN OFFICER'S SALARIES

Malcolm C. Purington, Selectman	$ 1,200.00
John J. Killion, Jr., Selectman	1,200.00
Harold O. Hall, Selectman	1,200.00
Beverly M. Herman, Tax Collector	2,400.00
Beverly M. Herman, Town Clerk	1,500.00
Donald E. Thomson, Treasurer	1,000.00
Beverly Dunning, Auditor	79.63
Marilyn Perkins, Auditor	149.50
Robert Hatfield, Auditor	232.38
Raymond L. Rogers, Trustee of Trust Funds	300.00
Doris Nelson, Overseer of Public Welfare	300.00
	$ 9,561.51

CLERICAL ASSISTANCE

Louise Campana	$ 430.38
Rae Ferraro	2,668.00
Barbara Herman	1,198.88
Susan Samenfeld	71.56
Don Rogers	9.00
Barbara Farmer	1,620.56
Malcolm Purington	13.50
Donna Killion	156.00
Janet Snyder	516.27
	$ 6,684.15

TOWN OFFICER'S EXPENSES

Granite State Data Service, Computerized billings	$ 1,107.46
R. L. Rogers, Printing	457.00
Hillsborough County Registry of Deeds	8.52
Weare Center Store, Supplies	78.33
S. E. Hunt, Printing Town Reports	2,300.00
Beverly Herman, Petty Cash Fund	333.67
Beverly Herman, Rabies Clinic	6.00
Tom-Ray Office Supply	444.75
Brown & Saltmarsh, Supplies	124.92
Postmaster, Town of Weare	1,923.00
Radio Shack	92.44
Rae Ferraro, Travel	33.98
Hillsborough County Treasurer	289.24
Union Leader Corp.	39.32
Malcolm Purington, Reimbursement for 1888 Town History for Town office and Travel expenses	110.85
PB Leasing, Postage Machine	114.69
Wheeler and Clark, Supplies	115.14
Treasurer, State of N.H.	99.50
Weare Graphics	165.00
Guy Purington (labor)	15.00
N.H Municipal Assoc., Books	30.00
Thomas Copy Center	95.55
Marjorie Eaton, Rabies Clinic	6.00
John Killion, Jr., Reimbursement photocopies	1.75
Northeast Audio Visual	2.50
Doris Nelson, Travel	129.90
Wendy Gilman, Travel	5.30
Appraisal Guides	75.00
John Palmer, Esq., Recording Fees	16.30
Barbara Osborne, Rabies Clinic	6.00
Nancy Taylor, Rabies Clinic	6.00
Paul Hadley, Rabies Clinic	6.00
Edgar Hunt, Rabies Clinic	6.00
William Herman, Rabies Clinic	6.00
H. A. Holt & Sons, Flag	14.64
Armand & Marcy, Supplies	.99
Masury Paint Store	7.11
The Village Greenhouse	20.00
Pitney Bowes, Postage Meter	70.00
Equity Publishing Corporation, Books	203.00
Wilson's Triangle, Supplies	19.22
Concord Typewriter Service	8.80
	$ 8,594.87

ELECTIONS AND REGISTRATION

Barbara Osborne	$ 263.25
Marjorie Eaton	266.65
Raymond L. Rogers	39.00
Beverly Herman	110.01
James P. Craig	38.50
Marilyn Thomson	30.25
Stetson Hunt	65.00
William Tiffany	17.50
Jon Osborne	30.25
Bernard Phelps	145.00
Eva Purington	80.00
Weare Center Store, Supplies	29.95
Brown & Saltmarsh, Supplies	16.00
Jane Munro	92.13
Edgar Hunt	171.00
William Herman	68.75
Hall's Radio & Tel.	30.00
Esther Hight	61.88
Pearl Fletcher	28.88
Barbara Farmer	66.00
Gilbert A. Backus	8.25
Terry M. Knowles	8.25
Rachel Fottler	33.00
	$ 1,699.50

TOWN HALL AND OTHER BUILDINGS

Richard Colburn, Plowing	$ 143.00
Public Service Company	337.47
Granite State Telephone	974.45
Dunbarton Fuel Service	2,055.58
Harold Hall, Janitor	635.15
John Killion, Jr., Reimbursement for Drapes	86.34
Leon Taylor	454.86
Treasurer, State of New Hampshire	16.00
Leo Felix Septic Tank Service	98.95
Weare Center Store, Supplies	3.50
Guy Purington	28.00
Justin Purington	28.00
Linda Williams	31.50
Gordon Osborne	38.50

Bryan Sargent, Mowing	597.50
Floyd Fisher	78.25
W. Boisvert & Sons	18.00
Raymond Paradis	77.00
Gordon Brown	25.30
Volker Wyrenbeck	23.52
Adams Glass	48.50
John Killion, Jr., Reimbursement for Telephone Exp.	99.15
	$ 5,898.52

LEGAL

Hatfield & Henderson	$ 2,052.20
Earl Dearborn	210.00
Brown & Nixon Prof. Assoc.	330.41
Concord District Court	162.03
Brighton, Fernald, Taft and Hampsey	401.00
	$ 3,155.64

FIRE DEPARTMENT

Public Service Company	$ 953.27
Brownie's Mobil	962.79
Granite State Telephone	1,309.85
Florence Wheldon	75.00
Dunbarton Fuel Service	2,477.49
Bryan Sargent	93.50
Weare Center Store, Supplies	48.19
William Hooper	1,556.40
Nault Pharmacy	87.47
Farrar Co.	18.75
Genest Ford	59.58
Wilson's Triangle	403.38
Evan's Radio	112.69
Knoxland Equipment Co.	71.55
Brown & Saltmarsh, Supplies	16.95
New Hampshire Retirement System	57.00
Chester Rhodenizer	20.00
Wilder Tenney	10.00
Adams Lock & Safe Co.	12.10

Pioneer Communication Service	255.00
Goffstown Auto Parts	89.41
G. L. Hollis Signs	110.00
B. B. Chain Co.	267.75
New Hampshire Medical Supply	20.95
Armand & Marcy's Store	112.03
State Fireman's Association	245.00
Raymond Eaton	25.00
Floyd Fisher	124.50
Goffstown Truck Center	417.54
R. L. Whitcomb Inc.	323.00
City of Concord	11.25
Weare Body & Frame	15.00
Mt. View Gardens	21.00
W. D. Hodgdon Corp.	27.00
Gordon Osborne	14.00
Circulation Dept. Special Services and Tel. Sales	30.00
David Nichols	15.00
Lloyd Bailey	25.00
Charlie McLain	35.00
Robbins Auto	29.46
Merrimack Farmer's Exchange	42.90
R. L. Rogers	14.00
Bob Noss	20.00
Safeguard Fire Equipment	73.00
Charles Osborn	13.85
Leon Taylor	159.41
Two Way Communications	67.65
Fire Dept. Expense Reimbursement	1,462.00
Fire Instructors Association of New Hampshire	50.25
Frank Farmer	116.50
Rice's Tire	55.97
	$12,634.38

FIRE DEPARTMENT
NEW EQUIPMENT APPROPRIATION

Safeguard Fire Equipment	$ 52.00
Conway Association	3,131.57
Farrar Co.	250.00
	$ 3,433.57

FIRE DEPARTMENT – TIRE APPROPRIATION

Rice's Tire	$ 1,500.00

POLICE DEPARTMENT

Donald Thomson	$ 1,620.80
Stetson Hunt	1,776.05
Paul Hadley	1,062.05
Brownie's Mobil	1,509.20
Granite State Telephone	399.76
Florence Wheldon	75.00
The Camera Centre	39.92
Kiley's Sport Shop Inc.	21.60
William Tiffany	363.25
Bernard Phelps	894.55
Volkman Electric	18.00
Wayne Thomson	1,067.00
Motorola Corp.	1,163.00
State of New Hampshire Safety Dept.	286.36
Raymond Eaton	669.13
Wilson's Triangle	13.95
Sanel Auto Parts	119.54
Robert Phelps	6.75
Armand & Marcy's	51.10
M.P.H. Industries	1,125.00
Edythe Hunt	28.25
Carlson Motors	172.81
Richard Sherburne	455.39
2-Way Communications Service	70.13
David Nichols	41.40
Granite State Stamp Inc.	68.64
Andy Perkins	91.95
New Hampshire Distributing Agency	25.00
R. L. Rogers	32.00
Weare Body & Frame	81.75
Mr. Gee's Tire Center	98.00
Magnuson Motor Service	16.20
	$13,463.53

GENERAL HIGHWAY EXPENSES

Brownie's Mobil	$ 2,965.85
International Salt Co.	1,204.40
Metra Chem Corp.	2,926.50
Jordan Milton Machinery	889.70
Mr. Gee's Tire Corp.	2,936.90
New Hampshire Explosives & Mach. Corp.	229.50
Lawson Products	1,375.49
Max Cohen & Sons	455.20
E. W. Sleeper Co.	110.72
Agway Petroleum Corp.	4,693.18
Merrimack Farmer's Exchange	627.99
Public Service Company	668.53
Sanel Auto Parts	2,973.28
Shepard Auto Supply	136.42
R. C. Hazelton Co.	2,787.28
Brake & Sales Corp.	78.77
Robbins Auto Parts	61.52
Wilson's Triangle	1,238.98
B. B. Chain Co.	1,280.00
Chadwick Ba Ross Inc.	1,234.86
Manchester Oxygen	646.57
Palmer Spring Co.	25.50
Ray Banks	107.36
Weare Body & Frame	117.00
Panbro Sales of New Hampshire	837.49
Knoxland Equipment Inc.	680.49
JTN Distributing	2,018.96
Goffstown Auto Parts	639.13
Treasurer, State of New Hampshire	385.50
Concord Awning and Canvas Co.	87.00
Armand & Marcy's Country Store	246.96
CES Auto Elec. Co.	59.00
Taylor Rental	18.70
Kene-Don Enterprise	123.75
Burnham Fuel Corp.	152.68
Manchester Engine Rebuilders	15.00
Lane Construction Corp.	238.00
Penn Culvert Co.	605.68
National Brake Service	38.59
Capital Glass Co.	82.99
Malcolm Purington	61.90
Merrill's Radiator	140.52

New Hampshire Distributing Agency	273.30
Beede Waste Oil Corp.	725.00
Thomas Johnson Forest Products	432.00
Eastern Bearings	9.17
Treco	42.57
Spears Garage	11.03
Goffstown Hardware	2.68
Jason Hi-way Supplies	479.97
	$38,179.56

HIGHWAY – WINTER MAINTENANCE

William Weldon	$ 161.00
James Foote	841.75
Pat Whittier	1,517.25
Rodger Corliss	3,327.71
Vernon Meattey	2,573.14
Raymond Banks	4,537.50
Wilfred Foote	11,721.50
George Sawyer	331.10
Arthur Arsenault	347.00
Leslie Perkins	1,080.75
Malcolm Dearborn	915.75
Brian Dearborn	407.00
Randall Dearborn	2,763.17
Steven Foote	1,190.00
Fred Whittier	624.75
William Cram	1,376.00
William Tiffany	1,852.00
Kenneth Foote	1,551.00
Jon Osborne	893.38
Tracy Wood	215.00
Knoxland Equipment	112.24
Harold Hall	136.50
Burton Brown	1,064.00
William Boisvert	1,389.80
Eldon Townes	713.00
Julian Leduc	1,148.50
Merlin Chapman	130.00
William Chapman	36.00
Floyd Colburn	24.00

W. C. Foote & Sons	360.00
Richard Colburn	222.50
Brenda Goodwin	144.00
Arthur Drewry	699.50
Brennan Tree & Stone Work	360.00
Russ Coleman	200.00
Russell Southwick	26.00
John Foote	50.00
Walter Foote	216.50
Geroge Welch	84.00
Roland McLaren	860.50
Bedford Motors	40.00
Walter Williams	325.00
Sun Ray Pools	52.00
Allen Cobb	52.00
	$46,672.79

HIGHWAY – RIVER ROAD

New Hampshire Bituminous Co.	$ 2,934.87
William Tiffany	224.00
Leslie Perkins	252.00
Brian Dearborn	135.00
Roland McLaren	397.25
Russell Laventure	826.00
Fred Whittier	448.00
Steven Foote	471.25
Malcolm Dearborn	516.25
W. C. Foote & Sons	2,096.00
Doris Nelson	846.30
Agway Petroleum Corp.	2,649.96
Rodger Corliss	763.57
	161.00
Randall Dearborn	559.94
Leduc & Sons	847.00
Penn Culvert	88.48
Boisvert	184.00
Pat Whittier	399.00
George Welch	210.00
Wilfred Foote	3,408.00
Vernon Meattey	340.00
	$18,757.87

TOWN ROAD AID

Walter Foote	$ 33.00
Roland McLaren	483.00
Steven Foote	406.00
Rodger Corliss	557.00
George Welch	168.00
Randall Dearborn	522.75
Malcolm Dearborn	161.00
Fred Whittier	61.25
Leduc & Son	308.00
Wilfred Foote	5,000.47
William Cram	627.50
Arthur Arsenault	280.00
Leslie Perkins	264.00
Vernon Meattey	590.00
Agway	771.98
	$10,233.95

HIGHWAY – RIVER ROAD SHOULDERS

William Tiffany	$ 382.25
Vernon Meattey	140.25
Randall Dearborn	394.07
Rodger Corliss	193.57
George Welch	112.00
Brian Dearborn	251.25
Pat Whittier	153.13
Steven Foote	145.25
Leslie Perkins	158.25
Roland McLaren	153.13
Wilfred Foote	823.00
W. C. Foote & Sons	116.00
Leduc & Sons	115.00
Agway	146.79
Lane Construction	4,466.33
New Hampshire Explosives	140.00
	$ 7,890.27

HIGHWAY – SUMMER MAINTENANCE

Richard Colburn	$ 25.80
Brian Dearborn	764.00
Pat Whittier	1,060.50
Steven Foote	702.00
James Foote	80.50
Malcolm Dearborn	1,246.00
William Tiffany	1,776.88
George Welch	1,303.75
Roland McLaren	1,839.88
Randall Dearborn	2,539.75
Rodger Corliss	2,749.26
Wilfred Foote	6,756.00
Brenda Goodwin	36.00
William Boisvert	544.00
Weare Town Line Auto	5.00
Weare Body & Frame	35.00
Leduc Welding	1,757.50
Ed Averill	400.00
Ray Johnson	20.00
Beede Waste Oil Corp.	725.00
Lane Construction	650.30
Vernon Meattey	685.75
Earl Townes	300.00
W. C. Foote & Sons	394.00
Fred Whittier	224.00
Leslie Perkins	691.25
Agway Petroleum Corp.	219.96
J & S Distributing	142.56
Sanel Auto Parts	151.26
Wilson's Triangle	225.38
Eldon Townes	600.00
Daniels Drilling	141.70
	$28,792.98

NEW SUBSIDY FUND AND HIGHWAY DEPARTMENT
ADDITIONAL HIGHWAY SUBSIDY

Steven Foote	$ 299.50
William Tiffany	390.75
Randall Dearborn	706.51
Raymond Banks	475.00
Brenda Goodwin	30.00
William Boisvert	220.00
Burton Brown	3,101.20
George Sawyer	100.80
Jon Osborne	140.00
Malcolm Dearborn	395.50
Wilfred Foote	3,500.00
William Cram	1,309.00
Eldon Townes	1,130.00
Pat Whittier	281.75
James Foote	56.00
Vernon Meattey	361.25
Rodger Corliss	754.25
Walter Foote	44.00
Marilyn Banks	60.00
Brian Dearborn	183.00
George Welch	241.50
Roland McLaren	357.00
W.C. Foote & Sons	200.00
Lane Construction	96.60
Leslie Perkins	42.00
Leduc Welding	140.00
	$14,615.61

HIGHWAY DEPARTMENT – CETA

Edward Harrison, Labor	$ 1,457.75
Leslie Perkins, Labor	6,103.66
Edward Parks, Labor	4,139.50
	$11,700.91

HIGHWAY DEPARTMENT – LANDFILL AREA

Arthur Arsenault, Labor	$ 5,707.25

HIGHWAY – SAC FUND

Pat Whittier	$ 871.50
Vernon Meattey	501.04
William Tiffany	903.00
James Foote	168.00
Wilfred Foote	6,584.90
Russell Southwick	123.50
Randall Dearborn	667.25
Steven Foote	773.50
Jon Osborne	140.00
Brian Dearborn	342.00
George Welch	453.25
Roland McLaren	563.50
Rodger Corliss	472.75
Boisvert & Sons Cons.	55.00
Leslie Perkins	55.50
State of New Hampshire	5,000.00
Ed Averill	348.00
John Foote	24.00
Malcolm Dearborn	84.00
W. C. Foote & Sons	348.45
	$18,479.14

HIGHWAY – DUMP OPERATING

Arthur Arsenault	$ 700.00
Vernon Meattey	25.50
Leduc & Sons	70.00
Leslie Perkins	375.38
Beede Waste Oil Corp.	500.00
R. C. Hazelton	295.74
Robbins Auto Parts	20.58
Jordan Milton Machinery	217.73
Don Wheeler Construction	75.00
Randall Dearborn	205.07
Bernard Phelps, Contract Ser.	863.00
Rodger Corliss, Labor	1,297.32
William Cram, Gravel	55.00
Wilfred Foote, Machines & Labor	558.00
Burton Brown, Gravel	44.80
Armand & Marcy's Country Store, Supplies	58.57
George Welch, Labor	351.75

William Hooper, Radio	450.00
Agway Petroleum Corp., Gasoline/Diesel Fuel	1,363.93
William Tiffany, Labor	56.00
Wilson's Triangle, Supplies	31.51
Merrimack Farmer's Exchange	281.14
Sanel Auto Parts	195.26
Standard Pest Control	300.00
	$ 8,391.28

DUMP FUND

Randall Dearborn	$ 732.13
Brian Dearborn	241.00
Steven Foote	524.25
Rodger Corliss	1,710.32
Raymond Banks	760.00
Vernon Meattey	793.22
Pat Whittier	797.13
James Foote	388.50
Knoxland Equipment	20.05
Fred Whittier	133.00
Wilfred Foote	5,589.00
Malcolm Dearborn	390.50
Edward Harrison	140.00
Brenda Goodwin	51.00
W. C. Foote & Sons	192.00
Eldon Townes	5,168.00
George Sawyer	44.80
William Tiffany	474.00
Burton Brown	268.00
William Cram	1,097.00
Agway Petroleum Corp.	1,901.18
J.N.T. Distributing	110.93
Jon Osborne	423.37
William Boisvert	480.00
Russell Southwick	104.00
Roland McLaren	268.38
George Welch	196.00
American Fence	565.00
	$23,562.76

DUMP CLOSING

Roland McLaren	$ 252.00
George Welch	168.00
Pat Whittier	112.00
Steven Foote	252.00
Rodger Corliss	128.25
Wilfred Foote	2,093.12
Agway Petroleum	50.00
Randall Dearborn	44.64
	$ 3,100.00

FOREST FIRES

Frank Campana	$ 1,694.91
Weare Center Store	23.74
Wilson's Triangle	17.88
Weare Fire Dept.	54.60
Goffstown (Town of)	99.52
State of New Hampshire	246.79
	$ 2,137.44

CONSERVATION COMMISSION

Hatfield & Henderson, Legal Fees	$ 330.63
Arnold I. Rocklin-Weare, Audit	12.00
Marilyn B. Perkins, Audit	15.00
Robert Hatfield, Audit	15.00
Town of Weare, Tax	480.00
Little Newspapers, Inc., Notice Timber Sale	30.00
The Messenger, Notice Timber Sale	31.50
John Osborne, Scaling of logs	190.45
	$ 1,104.58

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	$ 3,730.97
Hillsborough County Nursing Home	1,067.66
	$ 4,798.63

TOWN POOR

Norman A. Caron, M.D.	$ 10.00
Thomas Johnson	120.00
Doris Nelson	169.95
Public Service Company	386.63
Osco Drugs	140.53
Ray Follansbee	55.00
Wilson's Triangle	15.00
Gosselin Pharmacy	331.46
Armand & Marcy's Country Store	548.14
Howes Pharmacy	145.10
Putnam Fuel Company	477.00
Webster House	50.00
Odessey House	14.17
Henniker Pharmacy	54.75
Manley Granville	120.00
Frances Bowle, M.D.	30.00
Pragdon	689.00
	$ 3,356.73

NURSING ASSOCIATION

Public Service Co.	$ 128.81
Nault's Pharmacy	39.87
Evelyn Reade	2,926.20
Community Nursing Service	400.00
Treasurer, State of N.H.	25.00
Henniker Pharmacy	3.98
Wilson's Triangle	2.39
	$ 3,526.25

CHASE PARK

Manchester Chapter American Red Cross	$ 50.00
David Hadley	50.35
W. Brunette	22.50
Richard Perkins	107.50
Weare Rescue Squad, Donation in memory of Ken Fletcher	10.00
Public Service Company	239.36
Granite State Telephone	111.64
Armand & Marcy's Country Store	306.62
Merrimack Farmer's Exchange	245.27
Edmunds Dept. Store	172.87
Joseph Grimley	267.32
John Hines	22.53
Daniel Grimley	54.16
R. L. Rogers	66.00
Bernard Phelps	935.00
Arthur Arsenault	24.00
Kenneth Fletcher	1,114.33
Wilson's Triangle	112.83
	$ 3,912.28

CEMETERIES

Bryan Sargent	$ 1,667.00
Cecelia Kimball	276.50
William Durant	220.00
Linda Williams	276.50
Gordon Osborne	399.50
Brennan Tree & Stone Work	200.00
Armand & Marcy's Store	20.97
Timothy Camp	98.00
Floyd Fisher	306.00
Raymond Paradis	259.00
Bruce Martin	374.50
	$ 4,097.47

FICA

Treasurer, State of New Hampshire	$16,679.77

WITHHOLDING TAX

Concord National Bank	$10,303.80

SOCIAL SECURITY

Treasurer, State of New Hampshire	$ 58.50

FIRE DEPARTMENT BUILDING MAINTENANCE FUND

Gordon Brown	$ 596.00
Chester Rhodenizer	125.00
Robert Gordon	200.00
	$ 921.00

TRANSFER TO SAVINGS ACCOUNT

Merchants Savings Bank	$400,000.00

TAX ANTIC NOTE

Concord National Bank	$800,000.00

AUTO PERMITS & FEES

Beverly Herman	$ 7,613.25

TOWN ROAD AID – SPECIAL APPROPRIATION

State of New Hampshire	$ 1,833.03

LIBRARY

Weare Public Library	$ 5,900.00

BOUNTIES

Malcolm C. Purington	$ 5.00

INTEREST

Concord National Bank	$19,692.30

VITAL STATISTICS

Beverly Herman	$ 62.00

REVENUE SHARING

Eldon Townes	$ 3,000.00
N.H. Explosives & Mach.	4,450.00
Carlson Motors	6,100.00
Whitney Bus Service	236.00
So. Weare Garage	5,000.00
Senior Citizens	215.00
Armand & Marcy's Country Store	48.33
	$19,049.33

WATER SAFETY

Manchester Chapter American Red Cross	$ 200.00

MEMORIAL DAY SERVICE

Philbrick-Clement Post #65	$ 300.00

DUNCAN FUND

Penn Culvert Company	$ 856.47

CONCORD HOSPITAL APPROPRIATION

Concord Hospital	$ 648.00
Concord Hospital	696.00
	$ 1,344.00

SCHOOL TAX

Treasurer, Weare School District	$621,974.24

BOND & DEBT RETIREMENT TAX

Treasurer, State of New Hampshire	$ 2,033.39

LIEN FOR TOWN AID

Tax Collector	$ 451.17

TAX SALE

Tax Collector	$67,898.31

WHITE PINE BLISTER RUST CONTROL

Treasurer, State of New Hampshire	$ 95.00

BAND CONCERTS

Richard Dumm	$ 600.00

ADVERTISING

New Hampshire Municipal Association	$ 472.31
Tax Collector's Association	12.00
Assessing Officials	20.00
	$ 504.31

INSURANCE

Davis & Towle Agency	$10,808.00
Weare Mutual Fire	81.50
Traveler's	300.00
	$11,189.50

CIVIL DEFENSE

Merrimack Farmer's Exchange	$ 17.00
William Hopper	22.50
New Hampshire Distributing Agency	50.00
Sanel Auto Parts	31.95
Capital Dodge	16.00
	$ 137.45

RED NETWORK – EMERGENCY ANSWERING SERVICE

Florence Wheldon	$ 3,702.72
Burton Brown	700.00
Marilyn Thomson	400.00
Alice Thomson	100.00
Chester Rhodenizer	475.80
	$ 5,378.52

STREET LIGHTING

Public Service Company	$ 802.68

WEARE POLICE DEPARTMENT
ANNUAL REPORT

The department received an average of 38 calls per week during 1978, which reflects about a 15% increase over 1977. Approximately one-third of the total calls for the year were received during the months of June, July and August. An average of 50 calls per week or 7 calls per day were received during these three months. An interesting point here is that the largest number of calls occurred during the summer months when the population of the town is much larger due to seasonal residents. It is estimated that the town population more than triples during these three summer months.

A breakdown of manhours spent during 1978 by general category indicates approximately:

35% on patrol work which consists of checking vacant residences and businesses and routine motor vehicle law enforcement. This figure represents about a 10% decrease over last year, due mostly to an increase in other activity.

23% on criminal work including investigation, arrests, courtroom appearances and report writing. This represents about a 3% increase.

9% on motor vehicle accidents including courtroom action.

8% on various motor vehicle complaints including speed, DWI, and motorist assistance.

7% on juvenile cases.

5% assisting other departments.

5% on other miscellaneous complaints.

4% on animal complaints.

4% on other report writing not included above.

During the year, a new cruiser was received, equipped and put into operation. A radar was purchased by the men of the department requiring no town money for this item.

Sgt. Hunt has recently completed a specialized course dealing with juvenile offenders. In line with this, he is now designated juvenile officer for the department and is handling juvenile related problems.

During the past year, four from the department, Raymond Eaton, Paul Hadley, William Tiffany and Bernard Phelps attended a school for part-time police officers presented by the Police Standards and Training Council for the State of New Hampshire. Another course is being offered in 1979 and several members of the department have already signed up to attend. There is no charge to the Town or the officer for these classes

and those attending spend the 32 hours of time required to complete the course without pay. The Police Standards and Training Council has advised this department that legislation is being introduced this year to require training in the fundamentals of police work. They also advise that firearms training and qualification should be required of all active officers. I am happy to say that all but one officer has received at least a minimum qualification in firearms and all have attended at least one course of training sponsored by the Police Standards and Training Council.

As you will note I have indicated above that criminal cases have increased during the past year. In one period of four weeks, 14 burglaries were reported to this department. These mostly were in the daylight hours. We are again requesting your help in attempting to control this type of crime. Please report anything suspicious you notice; and if a vehicle is involved, try to get the registration number and description is also very important. Any information we receive will be treated confidentially, if you request. Remember, it takes your help to enable us to solve these crimes.

Respectfully submitted,

Donald E. Thomson,
Chief of Police

WEARE FIRE DEPARTMENT REPORT

We would like to thank our dispatcher, Mrs. Wheldon, for all her work and dedication to the department. She answered 437 calls this year, which is 94 more calls than last year. There were 18 out-of-town rescue calls, 154 calls for aid or information, 7 stand-by calls to aid other towns, 118 in-town rescue calls, 21 chimney fires, 24 brush fires, 5 building fires, 2 dump fires, 3 car fires, 9 service calls, 28 wrong numbers, 15 false alarms and 33 calls for the police.

When reporting a fire or rescue, please make sure to let the phone ring at least three times. Information calls should be called into 529-2379. Police calls should be called into 529-2323.

We wish to give a large thanks to the businesses that allowed their employees time off to answer fire and rescue calls. We also want to thank the ladies' auxiliary and others who have helped us during the past year.

We pooled our new equipment order with New Boston and Goffstown

during the first of last year. As a result, this enabled us to get more for our money.

We had a very successful drill early last year that involved eight towns and at least twenty trucks. Water was moved from Moody Pond to the school buildings by both a tanker and a four inch hose. A drill like this shows us our needs in the areas of more training, equipment and different methods, in some cases. The officers from the Kearsarge Mutual Aid that watched the entire operation said that for a drill of that size it ran very smoothly and everyone learned from it.

Remember, a permit must be obtained for any residential open burning, unless the ground is entirely covered with snow. If you plan on doing any burning while the ground is covered with snow, please call our dispatcher (529-2379) as it will save our time and your money.

We received a very nice thank you from the town of New Boston, along with a pressure demand oxygen valve for our new rescue van. New Boston now has their own new Rescue van and will be more than happy to help us if we ever need it.

Weare is still bothered by a shortage of help during the daytime hours, when most of our fire and rescue personnel are working. This affects both fire and rescue to a certain extent. The need of a full time man at the fire station to handle the maintenance and daytime calls may be closer than we all think. Weare is growing very fast. Anyone with any ideas on this problem please contact Chief Chester A. Rhodenizer. If anyone is interested in becoming a fire or rescue member, we still have openings.

The Fire Department had Santa Claus at the station this year for the first time and is planning on asking him back next year.

We are also pleased to see the use of the (C) stickers to help us locate childrens' bedrooms in the event of a fire.

We again wish to thank all those who supported us at town meeting last year. It is very important to maintain our equipment because it is vital to saving lives and property in our town.

Respectfully submitted,

Chief Chester A. Rhodenizer
First Asst. Chief, Richard Wheldon
Second Asst. Chief, Craig A. Hadley

WEARE FIRE DEPARTMENT
RESCUE SQUAD REPORT

During the last year, the Rescue Squad made 136 runs, of which 108 were medical emergencies and 28 were automobile accidents. We also assisted New Boston during the year on several calls where transportation to a hospital was necessary. New Boston has since purchased their own rescue vehicle and Weare will now have to assist only on multiple calls where more than one vehicle is needed for transportation. In return, New Boston will be able to assist us if the need should arise. The squad wishes to extend their thanks to all of those employers in town who allowed members to leave their jobs during working hours to respond to emergency calls. It is this kind of cooperation that allows us to serve all who need help regardless of the time of the day.

In the early part of last year, the Rescue Squad sponsored a fund raising drive to raise money for a new van. Our goal was to raise $5,000.00 to be matched by $5,000.00 from town funds voted on at town meeting. Through the many generous donations we received, both from townspeople and non-townspeople, we were able to reach our goal. We purchased a 1978 Ford Van which was built to meet our requirements and on which the majority of work needed to prepare it for use was done by people from town. This vehicle should be capable of serving the town's needs for many years to come.

Again, the members of the Rescue Squad wish to thank everyone who sends donations to us. All money received is used to keep the Rescue vehicle equipped and serviced and the members fully trained, ready at all times to serve you, the townspeople of Weare.

Respectfully submitted,

Chester Rhodenizer
Weare Rescue Squad

WEARE FOREST FIRE WARDEN REPORT

To clarify certain aspects regarding open burning by the local resident. This report by the Weare Forest Fire Warden will help you to better understand some of the rules set forth. All open burning must be done by first applying for a "Permit to Burn" from the Warden. The permit will be approved on the basis of type of burn, area, weather. The burning of wood over 5" thick is not permitted. A permit is not required for

backyard cooking providing the burning be limited to cooking only. This means the cooking fire must not be prolonged after cooking by adding refuse or wood, etc. A permit also is not required for open burning of brush when the ground is completely covered with snow. When there is a snow cover on the ground, it is requested as a matter of courtesy to notify the Weare Fire Dispatcher, Florence Wheldon, 529-2835, of the burn so that we may be aware of smoke spotting which will necessitate an investigation or sending fire apparatus on an unnecessary fire call.

All commercial burning will be strictly enforced. Prior to this type of burn, there must first be an approval applied for through the New Hampshire "Air Pollution Control Commission" at Concord (phone 271-2487). A burning permit will still be required from the local fire warden after the approval of this burn by the Air Pollution Control Commission.

In the past, there has been good cooperation in the area of open burning by the members of the fire department and the forest fire warden.

For the year ending 1978, Weare has had a total of 18 connected forest fires with a total burn of 6 acres.

Respectfully submitted,

Frank A. Campana, Sr.
Forest Fire Warden

TOWN CLERK
February 12, 1979

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Town Clerk for the period ending December 31, 1978.

Robert G. Hatfield, Auditor

Marilyn B. Perkins, Auditor

Arnold Rocklin-Weare, Auditor

REPORT OF THE TREASURER
WEARE PUBLIC LIBRARY
December 31, 1978

INCOME

Checking Account Balance Jan. 1, 1978	$ 2,276.27
Appropriation from Town	5,900.00
Trust Funds	2,124.39
Lost Books	10.11
Contributions	16.25
Refund, The Highsmith Company	20.00
Refund, Davis & Towle Insurance	215.00
Overcharge of F.I.C.A.	.01
	$10,562.03

EXPENSES

Librarian's Gross Salary	$ 3,049.50
Librarian's Assistant Gross Salary	408.00
Custodial Gross Salary	280.50
Library's Matching F.I.C.A.	226.14
F.I.C.A. for Guy Purington (1976)	1.68
Books and Magazines	1,725.69
Electricity and Telephone	697.89
Insurance	207.00
Library Supplies and Equipment	1,187.11
General Repairs	118.00
Refund to Town on Repair of Step (1977 Article 36)	50.00
Fuel	878.20
Bank Charges	7.77
N.H.L.A. Dues	15.00
Contribution to New Hampshire Library Conference	10.00
State of N.H. – O.A.S.I.	1.00
Checking Account Balance, Dec. 31, 1978	1,698.55
	$10,562.03

Respectfully submitted:
Weare Public Library

Terry M. Knowles, Treasurer

LIBRARY TREASURER
February 12, 1979

This is to certify that we have audited the records of the Library Treasurer of the Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Treasurer for the period ending December 31, 1978.

Robert G. Hatfield, Auditor

Marilyn B. Perkins, Auditor

Arnold Rocklin-Weare, Auditor

WEARE PUBLIC LIBRARY REPORT

Borrowed from bookmobile	1686 volumes
Circulation for year	9331 volumes
Gift books added to collection	84
New books purchased	275
Total books added to collection	359
Repaired books	85
Discarded (from cataloged collection)	259
Fines collected and book sales	$ 92.69
Books purchased with fine money	68.76

Cash on hand January 1, 1979	$ 23.93

A 1978 edition of the Encyclopedia Americana was purchased to replace the set purchased in 1962.

Respectfully submitted,
Bessie Myhr, Acting Librarian

CIVIL DEFENSE REPORT

During the last year, we had two State-wide emergency standby's plus one call from Sunny Hill's Trailer Park for assistance in supplying water for sanitary purposes. They had been out of water for three days. Civil Defense was assisted by members of the Fire Department and number 4 tanker.

We have been working slowly on the Civil Defense Rescue Vehicle because there was no money appropriated to equip it properly last year.

It is our intention, if the town will back the Civil Defense Department and appropriate the amount that is asked for, that we will equip the Rescue Vehicle to assist at any disaster, natural or man-made, to assist the Fire Department and Police Department or any person in town that has a problem due to causes beyond their control.

We are always ready to listen to the people of Weare; and, if it is in the power of the Civil Defense Department, we will try and help you.

Respectfully submitted,

Edgar Hunt, Director
Civil Defense Department

SEWER PROJECT

Concord Monitor	$ 103.26
Union Leader	278.53
F. W. Dodge Division	84.60
Bolton Property	21,600.00
Donald R. Tillotsen	232.50
Brownie's Sand & Gravel	981.00
Hatfield & Henderson, legal fees	1,520.60
Anderson-Nichols	12,163.80
	$36,964.29

WEARE TAX MAP PROGRESS REPORT

At this writing, the mapping of all properties in the town has been completed on preliminary map sheets which are ready for public inspection. This inspection will permit land owners to verify the placement of their respective properties prior to final drafting of the map sheets. By April 1, 1979 the final map will be delivered to the town for use by all. The map will consist of twenty five map sheets, forty two inches square, bound into a hard covered book. Twelve map sheets are at a scale of one inch to four hundred feet and cover the entire town. The village areas are mapped on three sheets at a scale of one inch to two hundred feet, another ten sheets have been prepared at a scale of one inch to one hundred feet covering the small lot development around the lake shores in town. The Selectmen may secure arrangements to make tax map sheet copies available to citizens at a nominal cost.

Indexing is now in progress and will be completed by town meeting. Two indices will be maintained, one is a numerical listing of all parcels and their owners, and the other is an alphabetical listing of all land owners with the parcel numbers that they own.

The tax map will be found by all users to be a valuable tool, however, its value will deteriorate rapidly if the map is not kept up to date. This should be done yearly, supplementd by a simple monthly annotation of land transfers handwritten on the map sheets.

Respectfully submitted,

Robert Todd
Weare Tax Map Surveyor

TENNIS COURTS

Public Service Co., Inc.	$ 58.00
Seaman's Distributing	170.67
W.W.W. Snowmobile Club	200.00
W. Boisvert & Sons, Inc.	56.00
George Hollis	45.00
J.A. Richardson & Son, Inc.	400.00
	$ 929.67

REPORT OF THE WEARE OLD HOME DAY COMMITTEE

Although 1978 was a quiet year for the Weare Old Home Day Committee, plans will begin to be formulated by committee members before the end of the current year for festive and eventful Old Home Day programs in 1980.

With the understanding of the 1978 town meeting, the Old Home Day programs have been designated to be featured on a five-year basis beginning in 1980 instead of annually as earlier planned.

The exception to this would be the sponsorship of the Miss Weare Scholarship Pageant, an official local preliminary pageant to the Miss New Hampshire Scholarship Pageant and the Miss America Scholarship Pageant.

Financial Statement

Balance as of December 31, 1977	$ 1,425.75
Income	
Bank Interest	70.34
Expenses	
Miss Weare Scholarship	100.00
Balance as of December 31, 1978	$ 1,396.09

Respectufully submitted,

William Herman
Chairman

WEARE COMMUNITY NURSING SERVICE ANNUAL REPORT 1978

The Community Nursing Service provided 318 home visits. Nursing services included injections, change of dressings, postural drainage, exercises, blood pressures, baths and hot packs. Transportation was provided for patients to cancer and mental health clinics and to hospitals and doctors' offices. Clinics were held in cooperation with the N.H. Division of Public Health for blood pressures, diabetes, hemoglobin testing (anemia) and immunizations in cooperation with the Weare School Health program. Numerous health pamphlets were made available on such subjects as arthritis, blood pressure, cancer stroke, etc.

The Community Nurse Service cooperated with the W.I.C. (Women, Infants and Children) program which provides supplemental food for pregnant and nursing women and children under 5 years of age. Vouchers are given for the purchase of baby formula, infant cereals, juices, milk, cheese, etc. The clinic was held at the Nurse Service facilities at the old High School. At the same clinic, clothing for both adults and children were available without cost to all persons. These were donated to the Service by people of Weare.

The Service cooperated with the School Health program in the Feingold program which deals with special dietary treatment of children suffering from hyper or hypo-activity and/or learning disabilities. Also, it provided financial support to the School Health program for the purchase of test books on basic health principles. The Board of Directors of the Service believe that the teaching of essential health subjects in the school is most important to the protection and promotion of good health for the people of Weare.

The nurse clinic and office facilities at the old High School building were completed. Heaters, tables, chairs and other equipment were

Nurse Service Fund

Income

Patient donations	$ 64.00
Patient donation, Nursing Service (Deering)	400.00
Patient donation (Deering)	150.40
Interest	62.04
Carry over, 1977	1,664.24
	$2,340.68

Expenses

Knoxland Equipment Inc. (heater)	140.00
Donald Rogers (labor & supplies)	517.17
Memorial Plaques	30.60
Supplies	145.12
Equipment	42.00
Publications	37.95
School Health Program (textbooks)	300.00
Nurse health workshop	30.00
	$1,242.84
Balance on Hand	$1,097.43

purchased by Service funds. Other equipment, such as walkers and a bed, were donated by people of Weare.

Appreciation is hereby expressed to the people who donated funds, clothing and equipment to the Service. This facility in the old High School is most valuable to Weare in order to conduct the Community Nursing Service activities.

The demands for nursing services are increasing in Weare. The service will continue to provide these services plus greater emphasis on preventive medicine through clinics, health education and group meetings on basic health subjects.

The Board of Directors are Dr. Richard Backus, Ann Colburn, R.N., Secretary, Jan Jenkins, R.N., Harold Hall, Selectman, Dr. Fred Vintinner, Chairman. The Community Nurse is Evelyn Reade, R.N.

Respectfully submitted,

Dr. Frederick J. Vintinner, Chairman
Evelyn Reade, R.N.
Community Service

WEARE CONSERVATION COMMISSION REPORT

Acting under the authority of Article 46, Town Meeting March 8, 1977 and Articles 46 and 47, Town Meeting March, 1978, the Conservation Commission continued the program of Forest Management.

The Commission's first act was to provide the Selectmen with the Weare Town Forest Savings Account which had a balance of $5,294.43, the income from selective cutting #1 in the Town Forest, executed March 15, 1978.

The Commission's second act was to develop a bidding procedure for the sale of the logs cut and stockpiled at the Weare dump site. Four bids were received. The high and successful bidder was Claremont Lumber Company with a bid of $91.55 per thousand board feet, executed March 28, 1978.

The Commission's third act was to develop a bidding procedure for the survey of the Town Forest lands. Four bids were received. The low and successful bidder was Robert B. Todd at a rate of 75¢ per linear foot for a chain and compass survey with blaze and mapping of boundaries, plus steel boundary markers and $12.00 per hour for deed research and analysis. On May 11, 1978, the Conservation Commission unanimously passed the motion that the town spend $7,500.00 as estimated by

surveyor, Todd, for the survey of the six tracts of land as indicated in the 1977 Town Report. The funds for this service to be spent out of the proceeds developed from the timber sales. A second motion was made and passed unanimously that if the Selectmen reject the previous motion, that a minimum of 2 of the 6 tracts be surveyed known as the "Town Forest" and "Poor Farm" tracts estimated combined acreage of 890 acres, at a cost estimate of $5,100.00. On May 27, 1978, the second motion was approved unanimously by the Selectmen. A property plan of this estimated 890 acres will be available at Town Meeting for taxpaying residents of Weare.

The Commission's fourth act was to develop a Timber Stand Selective Harvest #2 in the northeast section of the "Town Forest". The County Forester marked approximately 150,000 board feet for selective cutting. Four bids were received. High bidder, Lorden Lumber Company, could not conform to conditions of the Town of Weare's contract and withdrew. The second high bidder withdrew his bid at time of bid opening. The third bidder, Henniker Hardwood Pallet, then became the successful bidder with a bid of $56.00 per thousand board feet of pine and $51.00 per thousand board feet of all other species. The company subscribed to all contractual agreements. Executed December, 1978.

Respectfully submitted,

David Titcomb, Chairman
Weare Conservation Commission

JOSEPH STONE FUND OF WEARE, N.H.
Report of Agent for 1978

On deposit in Amoskeag Savings Bank, investment savings certificate	$2,000.00
200 Shares Santa Fe Industries, Inc., Cmn. bk. value	2,247.50
200 Shares Union Pacific Corporation, Cmn. bk. value	1,742.50
100 Shares Public Service Co. of N.H., Cmn. bk. value	1,431.25
70 Shares American Tel. & Tel. Co., Cmn. bk value	1,809.79
	$9,231.04

Receipts

1978:		
Jan. 3	American Tel. & Tel Co.	$ 73.50
Jan. 3	Union Pacific Corporation	100.00

Receipts, continued . . .

Jan 12	Amoskeag Savings Bank, interest (for 1977)	109.85
Feb. 2	Amoskeag Savings Bank, interest (Jan.1978)	9.24
Feb. 16	Public Service Co. of N.H.	47.00
Mar. 2	Santa Fe Industries, Inc.	110.00
Apr. 1	American Tel. & Tel. Co.	80.50
Apr. 1	Union Pacific Corporation	100.00
May 15	Public Service Co. of N.H.	47.00
June 1	Santa Fe Industries, Inc.	110.00
July 1	American Tel. & Tel. Co.	80.50
July 3	Union Pacific Corporation	100.00
Aug. 15	Public Service Co. of N.H.	47.00
Sept. 2	Santa Fe Industries, Inc.	110.00
Oct. 2	Union Pacific Corporation	100.00
Oct. 2	American Tel. & Tel. Co.	80.50
Nov. 15	Public Service Co. of N.H.	53.00
Dec. 2	Santa Fe Industries, Inc.	110.00
Dec. 29	Amoskeag Savings Bank, interest 1978	148.36
	Total	$1,616.45

Payments

1978:		
Jan. 3	Paid Lucille Waterman, Treasurer	$ 173.50
Jan. 12	Paid Lucille Waterman, Treasurer	109.85
Feb. 16	Paid Lucille Waterman, Treasurer	56.24
Mar. 2	Paid Lucille Waterman, Treasurer	110.00
Apr. 8	Paid Lucille Waterman, Treasurer	180.50
May 16	Paid Lucille Waterman, Treasurer	47.00
June 7	Paid Lucille Waterman, Treasurer	110.00
July 3	Paid Lucille Waterman, Treasurer	180.50
Aug. 15	Paid Lucille Waterman, Treasurer	47.00
Sept. 2	Paid Lucille Waterman, Treasurer	110.00
Oct. 2	Paid Lucille Waterman, Treasurer	180.50
Nov. 17	Paid Lucille Waterman, Treasurer	53.00
Dec.2	Paid Lucille Waterman, Treasurer	110.00
Dec. 29	Paid Lucille Waterman, Treasurer	148.36
	Total	$1,616.45

Respectfully submitted,

Henry T. Osborne, Agent

This is to certify that we have audited the records of the Stone Fund, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Stone Fund, for year ending December 31, 1978.

Robert G. Hatfield, Auditor

Marilyn B. Perkins, Auditor

Arnold Rocklin-Weare, Auditor

JOSEPH STONE FUND, 1978

1978:		
Jan. 1	Balance on hand	$ 610.65
Jan. 6	Deposited	173.50
Jan. 12	Deposited	109.85
Feb. 21	Deposited	56.24
March 6	Deposited	110.00
April 11	Deposited	180.50
May 17	Deposited	47.00
June 9	Deposited	110.00
July 6	Deposited	180.50
Aug. 17	Deposited	47.00
Sept. 6	Deposited	110.00
Oct. 4	Deposited	180.50
Nov. 20	Deposited	53.00
Dec. 5	Deposited	110.00
		$2,078.74
January 1, 1979 - Balance on hand		$ 710.69

Respectfully submitted,

Lucille Waterman, Treasurer

1978:		
Feb. 10	Paid on orders	$ 660.00
Feb. 10	H.T. Osborne, rent on Safe Deposit Box	6.00
Feb. 10	Lucille Waterman, stamped envelopes	1.50

Dec. 1	Paid on orders	695.00
Dec. 1	H.T. Osborne, postages	3.75
Dec. 1	Lucille Waterman, stamped envelopes	1.80
		$1,368.05
	Balance	710.69
		$2,078.74

This is to certify that we have audited the records of the Treasurer's Stone Fund, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Stone Fund, for year ending December 31, 1978.

Robert G. Hatfield, Auditor
Marilyn B. Perkins, Auditor
Arnold Rocklin-Weare, Auditor

TRUSTEE OF TRUST FUNDS
February 9, 1979

We have examined the records and accounts of the Trustees of the Trust Funds of the Town of Weare, New Hampshire for the year ended December 31, 1978 and in our opinion they present fairly the transactions of said Trustees. The following irregularities were discovered during our examination:

A. No vouchers were used to authorize payments as required by RSA 31:22
B. Interest income in the Trust Fund Record ledger did not agree with the amounts stated on the bank statements.
C. The ending balance of the Unexpended Income account for 1977 did not agree with the beginning balance of said account for 1978.
D. Payment for preparation of annual Trust Fund statements was made from Trust Fund checking account.
E. The report of the Trust Funds (M-2) and the report of Common Trust Fund investments were not signed.

Robert G. Hatfield, Auditor
Marilyn B. Perkins, Auditor
Arnold Rocklin-Weare, Auditor

CHASE RECREATIONAL PARK
ANNUAL REPORT 1978

The Park opened May 26 and closed October 15, 1978. Four persons served as gate attendants during various times. They were Joseph Grimley, Daniel Grimley, Kenneth Fletcher and David Hadley. Bernard Phelps served as Park Caretaker and as special police officer during weekends and at band concerts. The Park was made available to various groups in Weare without charge, such as swimming lessons, sponsored by the Town and Red Cross, band concerts, Weare school classes and various civic and social groups for picnics.

The facilities were repaired and painted as needed including picnic tables, toilets, wharfs and dressing buildings. A waste can storage facility was constructed because the town dump was not open daily. Dead trees were cut down and several signs were painted. The grounds and beaches were maintained in a clean and orderly condition. The swimming area was encircled with floating plastic containers although the cord was severed several times by boats. Water was tested at the laboratories of the N.H. State Water Pollution Commission and proved to be safe for swimming and the well safe for drinking. Vandalism included break-in and theft of food at the snack bar, stealing of two life preservers and destruction of picnic tables.

The Park Commission established the following rates of admission:

Weare Taxpayers (each immediate family) (Season Stickers)	$ 3.00
Non-taxpayers per day (age over 12 years)	$ 1.00
Non-taxpayers per day (age 6 to 12 years)	$ .50
Non-taxpayers for use of boat launching and parking (per day)	$ 2.00

The following tables present data on sources of income and expenses. Total income is $4,722.79 an increase of $1,202.79 over the year 1977. This is due mainly to an increase of admissions of Non-Weare taxpayers including children 6 to 12 years of age, rental of snack bar and Weare Taxpayers season stickers.

SOURCES OF REVENUE

Weare Taxpayers (season stickers)	$ 1,404.00
Non-Weare Taxpayers (over 12 yrs. of age)	2,506.00
Non-Weare Taxpayers (age 6 to 12 yrs.)	216.50
Non-Weare Taxpayers boat launching and parking	130.29
	$ 4,522.79

EXPENSES

Public Service	$ 239.36
Granite State Telephone	111.64
Bernard Phelps (park maintenance and police duty)	935.00
Kenneth Fletcher (labor)	1,114.33
Joseph Grimley (labor)	267.32
David Hadley (labor)	50.35
John Hines (labor)	22.53
Daniel Grimley (signs and supplies)	54.16
Armand and Marcy's (supplies)	306.62
Wilson's Triangle Inc. (supplies)	112.83
Merrimack Farmers Exchange (supplies	245.27
Arthur Arsenault (labor)	24.00
Edmunds Department Store (supplies)	172.87
Wilfred Brunette (supplies)	22.50
Richard Perkins (labor and supplies)	107.50
Manchester Chapter American Red Cross	50.00
Weare Rescue Squad (Donation in memory of Kenneth Fletcher)	10.00
R. L. Rogers (printing)	66.00
	$ 3,912.28

In summary, the Park is a self-supporting facility which the town is most fortunate in having as a recreational area enjoyed by many people. Members of the Park Commission are: Sylvia Brown, Secretary, Jane Munroe, Richard Perkins, Leon Taylor and Dr. Frederick Vintinner, Chairman.

Respectfully submitted,

Dr. Frederick J. Vintinner
Chairman

CHASE PARK
January 24, 1979

We have examined the records and accounts of Chase Park of the Town of Weare, New Hampshire and in our opinion they present fairly the transaction of said Chase Park for the period ending December 31, 1978.

However, we recommend that a prenumbered receipt system be used for better internal control of daily receipts be adopted.

Robert G. Hatfield, Auditor

Marilyn B. Perkins, Auditor

Arnold Rocklin-Weare, Auditor

HIGHWAY DEPARTMENT TOWN REPORT

We started the year out with finishing the New Dump road, 1 mile and 3/10ths, in order for the Dump or Landfill Area to open in May. The Landfill area was prepared for dumping and rubbish disposal.

During this time, we combated snow storms, flooded roads, mud and some roads completely washed out due to the depth of frost this year. Slack's Hill, on Memorial Drive, erupted to the point the road had to be closed in order to temporarily repair the hill. It definitely will need costly repair work to bring it in shape.

The River Road Project was an exceptionally lengthy and costly road due to constant combating of traffic and daily watering of the road while being built. This road was State supervised and controlled while being built.

As for the rest of the year, Town roads were oiled in June due to an exceptionally dry year. T.R.A. runds were used to haul gravel to Mountain Road. We cut and chipped brush, removed trees, replaced several culverts, graded and raked town roads. Gravel was hauled to shape up some roads for winter.

During the summer, the transmission went on the A-W grader. It was repaired at this time. In September, the engine went. No parts could be found as of November; therefore, we rented a grader for the winter months in order to keep the town open.

Respectfully submitted,

Wilfred Foote, Road Agent

DISCOUNTS & REFUNDS

Elliott & Linda Hersey	$ 41.02
Burton Brown	9.00
Leo Dumont	257.81
Scott Wilkinson	244.58
Ronald Nash	115.65
Theresa Meattey	10.50
Cynthia Corsetti	.30
Paul Cross	.13
Carol Townes	.15
Richard & Mary Fields	10.00
Carole Faucher & John Holobinko	643.62
William & Marion Adams	56.79
Edward and Sandra Sanborn	16.11
William Judkins	43.00
Frank Farmer	76.63
Ronald Caren & Marie Nash	6.42
Michael Bolduc	103.80
Clayton Olmstead	51.56
Kathleen LaCasse	51.58
Thomas & Natalie Weeden	116.61
Gordon Brown	252.40
Donald Thomson	2.00
Howard Ingerson, Sr.	7.00
George S. Benham	239.50
Edwin Whitford	30.00
Dwight & Julia Purington	136.03
Mark & Diane Tetrault	115.09
Charlotte Minton	65.20
Martha Knox	28.40
Spiro Villise Chagrasulis	324.50
	$3,055.38

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 78

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1965	Lorraine & Elizabeth J Fottler	CEMETERY FUND	MERCHANTS SAVINGS		150 00				150 00	9 97		9 16	9 00	10 13
1966	Vincent Wood	" "	" "		75 00				75 00	6 82		4 75	– —	11 57
1966	Guy Boynton	" "	" "		115 00				115 00	17 64		7 61	8 00	17 25
1966	J F Sculley, Jr.	" "	" "		40 00				40 00	7 40		2 70	4 50	5 60
1966	Beatrice J Noel	" "	" "		40 00				40 00	3 33		2 51	– —	5 84
1966	George E Dodge	" "	" "		150 00				150 00	32 96		10 45	14 00	29 41
1967	Weare School District	Cap.Reserve Fund	" "		2000 00		(2000 00)	Paid-Weare Sch. Dist.	– —	1402 49		78 38	1480 87	(Closed) – —
1967	Delia C Sleeper	CEMETERY FUND	" "		100 00				100 00	36 07		7 70	24 00	19 77
1967	Lewis Rice	" "	" "		40 00				40 00	30 51		4 00	– —	34 51
1967	Louis H & John W Rice	" "	" "		40 00				40 00	30 50		4 01	– —	34 51
1967	Gale H Andrews	" "	" "		40 00				40 00	8 20		2 73	3 50	7 43
1967	William R Hadley	" "	" "		100 00				100 00	17 55		6 73	6 00	18 28
1968	Irving E Bliss	" "	" "		150 00				150 00	40 36		10 87	12 00	39 23
1968	J H & C H Eastman	" "	" "		100 00				100 00	5 94		6 07	– —	12 01
1969	Frank Downing	" "	" "		200 00				200 00	31 39		13 26	12 00	32 65
1969	Mary E Holt	" "	" "		40 00				40 00	7 40		2 70	4 50	5 60
1969	C Laverne Talmadge & Antoinette H Talmadge	" "	" "		100 00				100 00	15 95		6 62	7 00	15 57
1969	Gladys Johnson	" "	" "		40 00				40 00	6 84		2 66	4 50	5 00
1969	Jesse Boynton	" "	" "		40 00				40 00	8 12		2 72	8 00	2 84
1969	Alice Worthley	" "	" "		200 00				200 00	11 85		12 14	– —	23 99
1970	Charles H & Gladys E Perry	" "	" "		125 00				125 00	15 99		13 77	18 00	11 76
1970	Arthur D Bailey	" "	" "		1000 00				1000 00	233 69		70 32	31 00	273 01
			TOTALS											

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 78

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1970	Elsie Smith	CEMETERY FUND	MERCHANTS SAVINGS		200 00				200 00	55 56		14 57	12 00	58 13
1970	Kathleen M Drohan & Margaret M Donovan	" "	" "		75 00				75 00	11 95		4 94	9 00	7 89
1970	Doris H & Arthur T Blake	" "	" "		40 00				40 00	8 10		2 74	4 00	6 84
1971	James A Otis	" "	" "		75 00				75 00	6 80		5 79	– —	12 59
1971	Roy N Reade	" "	" "		50 00				50 00	6 99		3 23	6 00	4 22
1971	Joseph L & Louis O Turner	" "	" "		100 00				100 00	12 91		6 42	7 00	12 33
1971	Frank Dwinnels, Jr.	" "	" "		40 00				40 00	2 74		2 47	– —	5 21
1971	Thelma Gordon	" "	" "		40 00	200 00			240 00	4 38		10 34	– —	14 72
1971	D & J Eaton, W & E Sweeney & H & C Chandley	" "	" "		75 00				75 00	15 61		5 14	8 00	12 75
1971	Geo. E & Eva H Cluche	" "	" "		40 00				40 00	8 74		2 77	4 00	7 51
1972	George C & Louise P Simons	" "	" "		200 00				200 00	37 32		13 56	6 00	44 88
1972	Arthur C & Hazel Arsenault	" "	" "		75 00				75 00	12 27		4 95	8 00	9 22
1972	Ruth S Frye	" "	" "		150 00				150 00	26 77		10 10	12 00	24 87
1972	Howard Parsons	" "	" "		100 00				100 00	12 71		6 41	6 00	13 12
1972	Everett & Betty Chase	" "	" "		40 00				40 00	6 75		2 65	4 50	4 90
1972	Eva Leggett	" "	" "		150 00				150 00	25 27		10 01	12 00	23 28
1972	Alden Livingston	" "	" "		40 00				40 00	6 28		2 62	4 50	4 40
1972	Catherine E Nichols	" "	" "		75 00				75 00	11 53		4 90	9 00	7 43
1972	Eugene E & Gloria M Meattey	" "	" "		75 00				75 00	10 10		4 83	9 00	5 93
1972	Joanne L Tremblay	" "	" "		75 00				75 00	10 10		4 83	9 00	5 93
1973	Joseph Gaffney, Jr. & Gail Gaffney	" "	" "		75 00				75 00	8 66		4 83	4 50	8 99
1973	Maurice Arnold	" "	" "		75 00				75 00	8 58		4 91	3 50	9 99
			TOTALS											

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1978

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Percent	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year
1973	Russell & Audrey Boynton	CEMETERY FUND	MERCHANTS SAVINGS		75 00				75 00	7 99		4 80	4 00	8 79
1973	Howard Matherson	" "	" "		40 00				40 00	4 72		2 58	4 50	2 80
1973	William & Florence Weldon	" "	" "		100 00				100 00	13 35		6 44	9 00	10 79
1973	Roland W & Violet L Lowe	" "	" "		40 00				40 00	4 20		2 56	- —	6 76
1973	George Descoteaux & Mildred Van	" "	" "		40 00				40 00	4 20		2 56	- —	6 76
1973	Alice E Peaslee	" "	" "		250 00				250 00	60 55		15 56	- —	76 11
1974	Lawrence Paige	" "	" "		40 00				40 00	8 36		2 74	4 50	6 60
1974	Miriam P Lyons	" "	" "		50 00				50 00	4 00		3 12	- —	7 12
1974	Arthur J LaFleur Sr. & Martha M LaFleur	" "	" "		50 00				50 00	3 93		3 12	- —	7 05
1975	Gladys Waterman	" "	" "		12989 24				12989 24	811 94		798 97	635 81	975 10
1975	Ruth L & Jack P Michael	" "	" "		100 00				100 00	8 39		6 21	4 50	10 10
1975	George B & Cora F LaBonta	" "	" "		100 00				100 00	6 39		6 10	3 00	9 49
1975	Stephen Cram	" "	" "		250 00				250 00	33 97		16 16	- —	50 13
1975	William G Eaton Jr. & Louise G Eaton	" "	" "		50 00				50 00	6 77		3 23	4 50	5 50
1975	Stedman B Fottler	" "	" "		500 00				500 00	47 20		31 17	10 00	68 37
1975	Murrey Mitchell	" "	" "		100 00				100 00	13 12		6 44	7 00	12 56
1976	Dana L Hudgens	" "	" "		50 00				50 00	4 22		3 09	- —	7 31
1976	John L or Ella F Minihan	" "	" "		50 00				50 00	3 89		3 07	- —	6 96
1977	Stephen Gilman	" "	" "		50 00				50 00	- —		4 57	- ---	4 57
1977	Barius Colby	" "	" "		100 00				100 00	- —		4 43	- --	4 43
1978	Agnes R Oquist	" "	" "			50 00			50 00	- —		1 66	- --	1 66
1978	Mary F Gilman					100 00			100 00	- --		3 30	- —	3 30
			TOTALS											

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1978

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1978	Corrine Ladieu	CEMETERY FUND	MERCHANTS SAVINGS			20 00			20 00	– –		04	– –	04
1978	R G Hollis or Esther Hollis	" "	" "			50 00			50 00	– –		– –	– –	– –
	TOTAL				21774 24	420 00	(2000 00)		20194 24	3338 28		1346 79	2471 68	2213 39
			TOTALS											

Report of The Common Trust Fund Investments of The City or Town of WEARE, N. H. on December 31, 19 78

HOW INVESTED		PRINCIPAL					INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	SHS ADDITIONS Cash Purchases	Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
2617.521	Fidelity Fund	8753 98	70.145				8753 98	16988 53	7479 04	7223 89	17243 68
1486.411	Sigma Trust Shares	4886 94					4886 94				
1644.591	Broad Street Investing	4203 58	97.892				4203 58				
1782.305	Puritan Fund	4854 77	46.684				4854 77				
1264.841	Eaton & Howard Balanced Fund	4937 14	21.579				4937 14				
1267.837	Union Income Fund	4923 65	77.667				4923 65				
703.497	Nation-Wide	6492 78	11.823				6492 78				
1620.000	National Securities Dividend Series	6254 18					6254 18				
	Merchants Savings Bank	1409 33					1409 33				
		46716 35					46716 35	16988 53	7479 04	7223 89	17243 68
	Cemetery Funds in Savings Accounts	21774 24		New Funds 420 00	(2000 00)		20194 24	3338 28	1346 79	2471 68	2213 39
	TOTAL	68490 59		420 00	(2000 00)		66910 59	20326 81	8825 83	9695 57	19457 07
	TOTALS										

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1978

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	Ministerial Fund		COMMON TRUST	722	3372 27				3372 27	364 35		540 22	364 35	540 22
1828	School Fund		" "	190	877 19				877 19	62 54		141 70	62 54	141 70
1828	Literary Fund		" "	642	3021 23				3021 23	446 60		481 30	446 60	481 30
1894	Huntington-Laney	CEMETERY FUND	" "	110	500 00				500 00	146 41		82 05	36 00	192 46
1894	Lettice Barnard	" "	" "	22	100 00				100 00	40 80		16 41	18 00	39 21
1898	Gile	" "	" "	66	300 00				300 00	116 96		49 23	75 00	91 19
1899	Minot French	" "	" "	22	100 00				100 00	39 45		16 41	18 00	37 86
1900	James Simons	" "	" "	22	100 00				100 00	36 92		16 41	16 00	37 33
1902	Ebenezer Flanders	" "	" "	44	200 00				200 00	169 26		32 82	48 00	154 08
1903	Susan Peaslee	" "	" "	20	93 61				93 61	43 28		14 92	24 00	34 20
1904	Sarah Branch	" "	" "	22	100 00				100 00	236 27		16 41	– ---	252 68
1905	Collins	" "	" "	22	100 00				100 00	26 35		16 41	10 00	32 76
1905	Moses W Cram	" "	" "	22	100 00				100 00	15 30		16 41	15 30	16 41
1907	Richard & Oscar Cilley	" "	" "	22	100 00				100 00	31 77		16 41	18 00	30 18
1909	Mary A Simonds	" "	" "	22	100 00				100 00	72 06		16 41	12 00	76 47
1910	James W Baker	" "	" "	22	100 00				100 00	25 96		16 41	12 00	30 37
1910	Arvilla A Edmunds	" "	" "	22	100 00				100 00	36 52		16 41	18 00	34 93
1912	William H Dearborn	" "	" "	54	250 00				250 00	37 57		40 27	37 57	40 27
1912	Harvey Huse	" "	" "	216	1000 00				1000 00	622 34		161 09	180 00	603 43
1914	W Scott Bailey	" "	" "	32	150 00				150 00	80 38		23 87	16 00	88 25
1915	Judge David Cross	" "	" "	88	400 00				400 00	275 10		65 63	90 00	250 73
1917	Achsa N Felch	" "	" "	44	200 00				200 00	169 33		32 82	36 00	166 15
			TOTALS											

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 78

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (if common trust – So Stets)	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
1918	Francelia H Kendall	CEMETERY FUND	COMMON TRUST	22	100	00							100	00	48	35		16	41	18	00	46	76
1919	Elijah Johnson	" "	" "	44	200	00							200	00	124	95		32	82	36	00	121	77
1920	Bragg	" "	" "	15	75	00							75	00	19	69		11	93	8	00	23	62
1920	Eben B Bartlett	" "	" "	22	100	00							100	00	15	30		16	41	15	30	16	41
1920	Harvey B & Ellen M Felch	" "	" "	11	50	00							50	00	16	55		8	20	6	00	18	75
1920	Hazen & Colby	" "	" "	22	100	00							100	00	15	30		16	41	15	30	16	41
1921	Amos Breed	" "	" "	17	80	20							80	20	129	18		12	68	35	00	106	86
1921	Sarah E Wallace	CHURCH FUND	" "	216	1000	00							1000	00	150	27		161	09	150	27	161	09
1921	Wallace & Dow	CEMETERY FUND	" "	110	500	00							500	00	415	31		82	05	96	00	401	36
1921	Charles W Everett	" "	" "	22	100	00							100	00	71	90		16	41	12	00	76	31
1921	Forrest B Nichols	" "	" "	22	100	00							100	00	39	72		16	41	18	00	38	13
1922	Percy A Eaton	" "	" "	44	200	00							200	00	87	08		32	82	36	00	83	90
1922	Josephine H Flanders	" "	" "	22	100	00							100	00	15	30		16	41	15	30	16	41
1923	Donald Martin	" "	" "	22	100	00							100	00	87	44		16	41	12	00	91	85
1924	John L Hadley	" "	" "	44	200	00							200	00	30	60		32	82	30	60	32	82
1925	William C Vitty	" "	" "	22	100	00							100	00	67	84		16	41	12	00	72	25
1925	B Frank Colby	" "	" "	22	100	55							100	55	156	44		16	41	35	00	137	85
1925	Rachel G Thurston	" "	" "	11	50	00							50	00	16	03		8	20	7	00	17	23
1926	Barrett	" "	" "	110	500	00							500	00	76	50		82	05	76	50	82	05
1926	Wadleigh	LIBRARY FUND	" "	110	500	00							500	00	76	50		82	05	76	50	82	05
1928	J Dow Clement	CEMETERY FUND	" "	11	50	00							50	00	69	44		8	20	25	00	52	64
1928	Medora E Currier	" "	" "	88	400	00							400	00	449	95		65	63	105	00	410	58
			TOTALS																				

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1978

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1928	Weare Charitable Fund	CHARITABLE FUND	COMMON TRUST	692	3237 00				3237 00	2421 92		519 04	693 25	2247 71
1928	Thomas F Breed	CEMETERY FUND	" "	15	75 00				75 00	60 74		11 93	12 00	60 67
1928	Elijah Dow	" "	" "	44	200 00				200 00	188 05		32 82	48 00	172 87
1929	Rebecca J Hadley	" "	" "	44	200 00				200 00	30 60		32 82	30 60	32 82
1929	Paige	LIBRARY FUND	" "	2158	10000 00				10000 00	1501 27		1619 53	1501 27	1619 53
1929	Delia P Sleeper	CEMETERY FUND	" "	11	50 00				50 00	28 53		8 20	- ---	36 73
1929	Edson H Colburn	" "	" "	11	50 00				50 00	7 65		8 20	7 65	8 20
1930	Drew	" "	" "	32	150 00				150 00	74 92		23 87	36 00	62 79
1931	Clement & Allen	" "	" "	11	50 00				50 00	24 55		8 20	12 00	20 75
1932	Catherine E Breed	" "	" "	05	25 00				25 00	7 44		3 73	5 00	6 17
1932	Roselia A Collins	" "	" "	22	100 00				100 00	15 30		16 41	15 30	16 41
1932	Hamblin L Hevey	" "	" "	22	100 00				100 00	51 30		16 41	18 00	49 71
1932	Stephen C Cram	" "	" "	11	50 00				50 00	22 55		8 20	12 00	18 75
1934	Frank R Osborne	" "	" "	44	200 00				200 00	235 85		32 82	30 00	238 67
1934	Frank S Eastman	" "	" "	11	50 00				50 00	7 65		8 20	7 65	8 20
1934	Irene V Murch	" "	" "	11	50 00				50 00	7 65		8 20	7 65	8 20
1934	Henry Foster	" "	" "	11	50 00				50 00	19 03		8 20	9 00	18 23
1934	Capt. George Hadley	" "	" "	22	100 00				100 00	43 48		16 41	18 00	41 89
1935	John A Woodbury	" "	" "	05	25 00				25 00	6 46		3 73	- ---	10 19
1935	Jesse Bosworth	" "	" "	22	100 00				100 00	15 30		16 41	15 30	16 41
1935	Oscar Martin	" "	" "	11	50 00				50 00	7 65		8 20	7 65	8 20
1935	Gould Family	" "	" "	110	500 00				500 00	76 50		82 05	76 50	82 05
			TOTALS											

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 78

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust – So Stew)	%	PRINCIPAL Balance Beginning Year		New Funds Created		Gains or (Losses) on Sale of Securities		Capital Gain Dividends		Balance End Year		INCOME Balance Beginning Year		INCOME DURING YEAR Percent	Amount		Expended During Year		Balance End Year	
1936	Nathaniel Boynton	CEMETERY FUND	COMMON TRUST	19	89	34							89	34	35	05		14	17	16	00	33	22
1936	Edward J Breed	" "	" "	22	100	00							100	00	92	93		16	41	12	00	97	34
1936	Charlea Kelley	" "	" "	22	100	00							100	00	63	36		16	41	14	00	65	77
1936	Joshua W Flanders	" "	" "	11	50	00							50	00	19	03		8	20	7	00	20	23
1937	Alonzo C Follanabee	" "	" "	22	100	00							100	00	56	70		16	41	16	00	57	11
1937	Sarah M Wood	" "	" "	22	100	00							100	00	68	11		16	41	24	00	60	52
1938	J H & C H Eastman	" "	" "	22	100	00							100	00	15	30		16	41	15	30	16	41
1939	John Clough	" "	" "	22	100	00							100	00	54	12		16	41	18	00	52	53
1939	Harry Chandler	" "	" "	22	100	00							100	00	96	46		16	41	12	00	100	87
1939	Aura A Morse	" "	" "	44	200	00							200	00	172	80		32	82	48	00	157	62
1939	J Maude Kenney	" "	" "	66	300	00							300	00	195	21		49	23	70	00	174	44
1940	Sarah E Tucker	" "	" "	22	100	00							100	00	15	30		16	41	15	30	16	41
1940	Flora B Cate	" "	" "	66	300	00							300	00	216	89		49	23	54	00	212	12
1940	Ned C Rogera	" "	" "	22	100	00							100	00	77	27		16	41	16	00	77	68
1941	Lindley M & Allen M Sawyer	" "	" "	44	200	00							200	00	134	86		32	82	28	00	139	68
1941	Josiah C Dearborn	" "	" "	216	1000	00							1000	00	150	27		161	09	150	27	161	09
1942	Charles Otia George	" "	" "	22	100	00							100	00	48	45		16	41	18	00	46	86
1942	Frank W Mitchell	" "	" "	22	100	00							100	00	15	30		16	41	15	30	16	41
1943	Villa Eaton	" "	" "	216	1000	00							1000	00	744	70		161	09	188	00	717	79
1944	Ella C Parker	" "	" "	22	100	00							100	00	48	45		16	41	18	00	46	86
1944	Frank L Eaatman	" "	" "	44	200	00							200	00	30	60		32	82	30	60	32	82
1944	S Ellia Thompson	" "	" "	22	100	00							100	00	70	01		16	41	14	00	72	42
			TOTALS																				

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 19 78

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1944	Ida M Thorndike	CEMETERY FUND	COMMON TRUST	22	100 00				100 00	47 54		16 41	10 00	53 95
1945	Mabel D Eastman	" "	" "	22	100 00				100 00	15 30		16 41	15 30	16 41
1944	Harry L Collins	" "	" "	11	50 00				50 00	35 84		8 20	14 00	30 04
1945	Sylvanus Groas	" "	" "	22	100 00				100 00	58 85		16 41	24 00	51 26
1945	Nat Peaslee & James Gove	" "	" "	22	100 00				100 00	79 83		16 41	24 00	72 24
1946	Julia A Hanson	" "	" "	22	100 00				100 00	71 10		16 41	24 00	63 51
1947	Edd Flanders	" "	" "	44	200 00				200 00	254 59		32 82	35 00	252 41
1949	Harry L Philbrick	" "	" "	11	50 00				50 00	23 55		8 20	6 00	25 75
1949	Clara Eaton Favor	" "	" "	216	1000 00				1000 00	768 07		161 09	180 00	749 16
1949	Myron & Maude Woodbury	" "	" "	32	150 00				150 00	127 10		23 87	28 00	122 97
1949	Mabel A Flanders	" "	" "	44	200 00				200 00	87 92		32 82	42 00	78 74
1950	Melita S Eaton	" "	" "	216	1000 00				1000 00	760 53		161 09	180 00	741 62
1950	Stella Jameaon	" "	" "	11	50 00				50 00	24 63		8 20	– --	32 83
1950	John L Dow	" "	" "	22	100 00				100 00	101 56		16 41	24 00	93 97
1952	George Simons	" "	" "	22	100 00				100 00	42 74		16 41	13 00	46 15
1952	Blanche Gove	" "	" "	44	200 00				200 00	168 87		32 82	48 00	153 69
1953	Gertrude C Whitaker	" "	" "	22	100 00				100 00	53 64		16 41	14 00	56 05
1953	Sylvanus Gross	" "	" "	22	100 00				100 00	59 14		16 41	– --	75 55
1953	H B & S B Clough	" "	" "	66	300 00				300 00	133 46		49 23	26 00	156 69
1953	Sarah Hazard Peaslee	LIBRARY FUND	" "	642	3000 00				3000 00	446 62		480 80	446 62	480 80
1955	Robert Peaslee	CEMETERY FUND	" "	58	265 12				265 12	108 59		43 26	24 00	127 85
1958	Alonzo Chapin	" "	" "	22	100 00				100 00	32 20		16 41	12 00	36 61
			TOTALS											

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1958	Bernice Hanson	CEMETERY FUND	COMMON TRUST	44	200 00				200 00	100 50		32 82	24 00	109 32
1959	Bernard & Blanche Gunn	" "	" "	22	100 00				100 00	30 69		16 41	12 00	35 10
1960	Frank P Gregg	" "	" "	32	150 00				150 00	56 47		23 87	12 00	68 34
1960	Edson Colburn	" "	" "	11	50 00				50 00	7 65		8 20	7 65	8 20
1961	Daniel Gove III	" "	" "	44	200 00				200 00	30 60		32 82	30 60	32 82
1962	Celinda A Nichols	" "	" "	44	200 00				200 00	56 82		32 82	18 00	81 64
1962	Charles H & Caroline V Breed	" "	" "	44	200 00				200 00	93 82		32 82	14 00	112 64
1962	Harold W Felch	" "	" "	44	200 00				200 00	84 11		32 82	14 00	102 93
1963	Rowell	" "	" "	22	100 00				100 00	33 38		16 41	18 00	31 79
1963	George S & Lottie C Daniels	" "	" "	44	200 00				200 00	67 78		32 82	18 00	82 60
1963	Frank Tucker	" "	" "	22	100 00				100 00	37 17		16 41	12 00	41 58
1963	Moses Peaslee	" "	" "	22	100 00				100 00	29 17		16 41	10 00	35 58
1964	Dennis A & Sandra L Terrio	" "	" "	16	75 00				75 00	21 67		11 93	9 00	24 60
1964	Carroll F Johnson	" "	" "	16	75 00				75 00	21 13		11 93	9 00	24 06
1964	Sadie Quackenbush	" "	" "	08	40 00				40 00	21 62		5 97	4 50	13 09
1964	William E Gunn	" "	" "	32	150 00				150 00	56 31		23 87	12 00	68 18
1964	Lillian Whittemore	" "	" "	08	40 00				40 00	6 92		5 97	4 50	8 39
1965	Howard Lesch	" "	" "	32	150 00				150 00	42 62		23 87	18 00	48 49
1965	Floyd O Fisher	" "	" "	08	40 00				40 00	24 60		5 97	9 00	21 57
1966	George G Rowell	" "	" "	32	150 00				150 00	93 69		23 87	12 00	75 56
1966	Donald A Purington	" "	" "	16	75 00				75 00	20 36		11 93	9 00	23 29
1966	David L Holmes	" "	" "	08	40 00				40 00	29 06		5 97	– --	35 03
			TOTALS		46221 51				46221 51	16988 53		7479 04	7223 89	17243 68

THE ANNUAL SCHOOL REPORT
and
SCHOOL DISTRICT OFFICERS

MODERATOR
Neal Kurk

CLERK
Joyce Smith

TREASURER
Donna Killion

TOWN AUDITORS
Robert Hatfield Arnold Rocklin-Weare
Marilyn Perkins

SCHOOL BOARD

Nancy Taylor, Chairman . . . . . Expires 1978
Thomas Clow, Vice Chairman . . . . . Expires 1979
Frank Farmer . . . . . Expires 1980
Paul Knox . . . . . Expires 1979
Nancy Brennan . . . . . Expires 1981

SUPERINTENDENT OF SCHOOLS
Antonio G. Paradis

ASSISTANT SUPERINTENDENT
David P. Ryan

BUSINESS ADMINISTRATOR
William N. Johnstone

WEARE SCHOOL DISTRICT WARRANT
1979
The State of New Hampshire

To the Inhabitants of the School District in the Town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE SEVENTH DAY OF MARCH, 1979, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officers or Agents of the District.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.
4. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States, and to appropriate any funds received to the payment of obligations of the District for which said government funds constitute full reimbursement, or take any other action in relation thereto.
5. To see if the District will raise and appropriate in addition to the assessment which was voted as the 1978-79 appropriation for the support of schools, a sum of Five Thousand Dollars ($5,000), or take any other action in relation thereto.
6. To see if the District will vote to raise and appropriate a sum of Four Thousand, Seven Hundred, and Eight Dollars ($4,708) to repair the shower room floors.
7. To see if the District will vote to adopt the following policy, or take any other action in relation thereto: The Weare School District authorizes parents/custodians to educate their own children at home in lieu of enrolling them in state-approved public or private schools, subject to the supervision and evaluation of the children's educational progress by the District, and the Weare School Board is directed to develop and promulgate not later than June 30, 1979, rules and regulations to implement this policy. The District will provide such parents/custodians without charge educational materials normally used by the District. (Submitted by petition)
8. To see if the District will vote to raise and appropriate a sum of One Thousand, Five Hundred Dollars ($1,500) for excavation near the gymnasium.

9. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of School District Officials and Agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

10. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS NINETEENTH DAY OF FEBRUARY, 1979.

Nancy Taylor, Chairman
Nancy Brennan
Thomas Clow
Frank Farmer
Paul Knox
SCHOOL BOARD

A TRUE COPY OF WARRANT – ATTEST:

Nancy Taylor, Chairman
Nancy Brennan
Thomas Clow
Frank Farmer
Paul Knox
SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT
1979
Election of Officers
The State of New Hampshire

To the Inhabitants of the school district in the town of Weare qualified to vote in districe affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE THIRTEENTH DAY OF MARCH, 1979, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose two members of the school board for the ensuing 3 years.
4. To choose a treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS NINETEENTH DAY OF FEBRUARY, 1979.

Nancy Taylor, Chairman
Nancy Brennan
Thomas S. Clow
Frank Farmer
Paul Knox
SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST

Nancy Taylor, Chairman
Nancy Brennan
Thomas S. Clow
Frank Farmer
Paul Knox
SCHOOL BOARD

WEARE SCHOOL DISTRICT
FINANCIAL REPORT
EXPENDITURES

ADMINISTRATION	Total Amt.	Elem. Sch.	High Sch.	Gen'l Exp.
District Officers	1,780.00	1,222.86	557.14	
Contracted Services	439.00	301.59	137.41	
District Officers	1,744.71	1,198.62	546.09	
Instruction				
Principals	19.050.00	13,087.35	5,962.65	
Teacher Consultants and Supervisors	7,200.00	4,946.40	2,253.60	
Teachers	277,704.87	190,783.24	86,921.63	
Secretarial and Clerical Assistants	9,076.26	6,235.39	2,840.87	
Textbooks	8,381.86	5,758.34	2,623.52	
School Libraries and Audiovisual Materials	6,519.92	4,479.18	2,040.74	
Teaching Supplies	22,012.02	15,122.25	6,889.77	
Contracted Services	224.05	153.92	70.13	
Attendance Services				
Salaries	75.00	51.52	23.48	
Health Services				
Salaries	4,544.21	3,121.87	1,422.34	
Other Expenses	962.95	661.55	301.40	
Pupil Transportation				
Supplies	4,884.68	3,355.77	1,528.91	
Contracted Services	33,711.14	23,159.55	10,551.59	
Operation of Plant				
Salaries	22,019.73	15,127.55	6,892.18	
Supplies, Except Utilities	4,972.59	3,416.17	1,556.42	
Contracted Services	2,259.66	1,552.39	707.27	
Heat for Buildings	15,635.29	10,471.44	4,893.85	
Utilities, Except Heat	13,811.74	9,488.66	4,323.08	
Maintenance of Plant				
Replacement of Equipment	1,994.05	1,369.91	624.14	
Repairs to Equipment	668.15	459.02	209.13	

Contracted Services	39.75	27.31	12.44	
Repairs to Buildings	3,506.91	2,409.25	1,097.66	
Other Expenses	104.65	71.89	32.76	
Fixed Charges				
Teachers' Retirement System	6,667.28	4,580.42	2,086.86	
F.I.C.A.	21,468.71	14,749.00	6,719.71	
Insurance	19,386.20	13,318.32	6,067.88	
School Lunch and Special Milk Program				
Federal Monies	14,389.12	9,885.33	4,503.79	
State Monies	1,295.62	890.09	405.53	
Student-Body Activities				
Salaries	5,950.00	1,050.00	4,900.00	
Expenditures & Transfers of Monies	7,176.06	676.06	6,500.00	
Capital Outlay				
Buildings	23,207.72			23,207.72
Equipment	9,014.60			9,014.60
Debt Service From Current Monies				
Principal of Debt	41,833.37			41,833.37
Interest on Debt	38,705.00			38,705.00
Outgoing Transfer Accounts				
Tuition to Other School Districts	7,920.54	7,150.00	770.54	
District Share of S.U. Expenses	16,520.00	11,349.24	5,170.76	
Expenditures to Other Than Public Schools				
Tuition to Private Nonsectarian Schools	6,713.11	6,713.11		
Transportation	8,732.68	8,732.68		
Total Net Expenditures for All Purposes	696,769.27	400,465.43	183,543.15	112,760.69
Cash on Hand at end of Year, June 30, 1978	8,753.46			
General Fund	(11,124.83)			
Grand Total Net Expenditures	705,522.73	400,465.43	183,543.15	112,760.69

FINANCIAL REPORT
1977-78

WEARE SCHOOL DISTRICT
RECEIPTS

Revenue from Local Sources		
Current Appropriation	$655,903.29	
Total		$655,903.29
Other Revenue from Local Sources:		
Earnings from Permanent Funds and Endowments	753.07	
Total		753.07
Revenue from State Sources:		
School Building Aid	12,000.00	
Driver Education Aid	1,154.75	
Sweepstakes	8, 125.76	
School Lunch	2, 384.24	
Other Revenue from State Sources	690.32	
Total		24,355.07
Revenue from Federal Sources:		
School Lunch and Special Milk Program	13,300.50	
Total		13,300.50
Bonds and Notes:		
Principal of Notes	22,000.00	
Premiums and Interest	335.63	
Total		22,335.63
Total Net Receipts from all Sources		716,647.56

WEARE SCHOOL DISTRICT WARRANT
1978
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Weare qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE EIGHTH DAY OF MARCH, 1978, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.

4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States or take any other action thereto.

5. To see if the District will vote to change the purpose of the Capital Reserve Fund which was originally established to provide funds for a new boiler, to a new purpose which will provide funds for capital improvements to the Weare school buildings.

6. To see if the District will vote to authorize the transfer of $00,000.00 to the General Fund from the Capital Reserve for the purpose of capital improvements to the school buildings.

7. To see if the District will vote to appropriate such funds as may have been received from the U.S. Government pursuant to the C.E.T.A. Program to the payment of the deficit created in the 1977-78 budget by the payment of funds to C.E.T.A. employees and the related costs, or take any other action in relation thereto.

8. To see if the District will vote to appropriate any funds received from the U.S. Government to the payment of obligations of the District for which said government funds constitute full reimbursement, or take any other action in relation thereto.

9. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of School District Officials

and Agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

10. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS TWENTY-SECOND DAY OF FEBRUARY, 1978.

Nancy Taylor, Chairman
Thomas Clow
Frank Farmer
Paul Knox
SCHOOL BOARD

TRUE COPY OF WARRANT – ATTEST:
Nancy Taylor, Chairman
Thomas Clow
Frank Farmer
Paul Knox
SCHOOL BOARD

RECORD OF THE ANNUAL MEETING OF THE WEARE SCHOOL DISTRICT MARCH 8, 1978

The meeting was called to order at 7:30 p.m., by Neal Kurk, Moderator.

Neal Kurk led those present in a salute to the flag.

It was announced that O. Harfield-Jones rules of order were to be used and each person who wished could speak only twice on any one article and a third time after everyone else who wanted to speak had spoken.

It was moved by Mr. James Craig, and duly seconded, that we dispense reading the articles of the Warrant. Motion carried.

The Warrant was read.

ARTICLE 1. It was moved by Mr. Thomas Clow, and seconded by Mr. Robert Munroe, that the salaries of the School Board and other elected officers be determined as set forth in the series 100 of the printed budget. Motion carried.

ARTICLE 2. Moved by Mrs. Nancy Taylor, and duly seconded, that the reports of Agents, Auditors, Committees, or Officers chosen be accepted as printed in the Annual Town Report. (Annual Town Report was not available at School District Meeting.) YES - 30, NEAS - 37. Motion was defeated.

ARTICLE 3. Moved by Mr. Frank Farmer, and duly seconded, that we elect Town Auditors as the School Auditors. Discussion followed: Mr. Farmer stated that $225.00 was allocated in the budget to pay for auditor's fees and that the normal procedure was to have the Town Auditors also audit the School District's books. Motion was carried.

ARTICLE 4. Moved by Mr. Paul Knox, seconded by Mrs. Elizabeth Straw, that the School Board be authorized to make application for and to accept on behalf of the District, any or all grants or offers for the State of New Hampshire and/or United States, or take any other action thereto. The question was raised by Mr. Dave Hibber as to what sort of funds would be accepted and for what purpose would they be used. Mr. Knox stated that funds were available for all sorts of things. Last year, for example, funds were used to get equipment (the school was reimbursed by the federal government for having certain appliances in the Home Ec. Room); the school was partially reimbursed by the State for the Driver Education program. The school's needs, said Mr. Knox, vary from year to year and if funds are available they would apply for them. Motion was carried.

ARTICLE 5. Moved by Mr. Frank Farmer, and duly seconded, to

change the purpose of the Capital Reserve Fund, which was originally established to provide funds for a new boiler, to a new purpose which will provide funds for capital improvements to the Weare School buildings. Mr. Farmer informed the voters that Burnham Brothers, of Goffstown, stated the boiler was in excellent condition and that it should last for years. Going on this information, the School Board felt that the sum of $3,464.79 in Capital Reserve would be more useful for Capital Improvements to the Weare School buildings. This article required 2/3 vote in order to pass. Motion was carried well in excess of 2/3 vote.

ARTICLE 6. Moved by Mr. Frank Farmer, and duly seconded, that the amount of $3,464.79 be transferred to the General Fund from the Capital Reserve Fund for the purpose of capital improvements to the Weare School Buildings. Mr. Farmer explained that the money would be used for: purchasing handrails (as required by federal government standards), emergency lights, extend fire alarm system, purchase storm windows for the high school (as an energy-saving measure), and painting. Motion was carried.

ARTICLE 7. Moved by Mr. Thomas Clow, and duly seconded, that the District appropriate such funds as may have been received from the United States Government pursuant to the C.E.T.A. Program to the payment of the deficit created in the 1977-78 budget by the payment of funds to C.E.T.A. employees and related costs, or take any other action in relation thereto. Mr. Clow stated that this money was appropriated to the Weare School District, from the C.E.T.A. Program, a federal program, for the purpose of a library aid. There was not a provision in last year's budget in which to accept these funds, so it was placed on this year's warrant so that it would be on record. Motion carried.

ARTICLE 8. Moved by Mr. Knox, seconded by Mr. Thomas Clow, that the District appropriate any funds received from the United States Government to the payment of obligations of the District for which said Government funds constitute full reimbursement, or take any other action in relation thereto. Motion was carried.

ARTICLE 9. Moved by Mrs. Nancy Taylor, and duly seconded, that the District appropriate $725,000 for the support of schools, for the payment of School District Officials and Agents, and for the payment of statutory and contractual obligations of the District and to authorize the application of such sums as are estimated to be received from the State Foundation Aid, together with other income, the School Board to certify to the Selectment the balance between estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

Mr. Hatfield, Chairman of the Finance Committee, stated that the Finance Committee were unanimously in favor of the School Board's proposed budget.

It was then moved by Mr. James Craig and duly seconded, that the meeting be adjourned until next Wednesday, March 15, 1978, at 7:30 p.m., when the Town Reports have been circulated so that the voters can make a good, logical recommendation for the school budget. The School Board stated that the budget as given to the Town's people this evening basically is the same budget that is printed in the Town Report, and the Warrant would not change. Motion failed.

The original motion made by Mrs. Nancy Taylor was then returned to and after a line-by-line presentation of the budget by the School Board members, Mr. Joe Brennan made an amendment to the original motion. Mr. Brennan moved, and it was duly seconded, that we raise and appropriate $700,000 for the School Budget rather than the proposed $725,000. Motion failed.

Mr. Thomas Clow moved the question and it was duly seconded. The voters proceeded to vote on the original motion made by Mrs. Taylor. YEAS - 66; NEAS - 5. Motion carried.

Moved by Mr. Arnold Rocklin-Weare, seconded by Mr. Craig Knowles, that in future years the School District have distributed to its members, before the meeting, a line-item budget in the expanded form. It was suggested by another voter that Mr. Rocklin-Weare attend School Board and Finance Committee meetings, as they were open to the public, and that such a request as he made was a "waste of paper". Motion failed.

Moved by Mr. Arthur Brennan, seconded by Mr. James Craig, that the School Board make sure its present administration either stop the vandalism going on in the school completely, or that the present administration get out. Motion failed.

It was moved and duly seconded that the meeting be adjourned. Meeting declared adjourned at 10:55 p.m.

Respectfully submitted,

LuAnne Griswold (signed)
School Clerk

WEARE SCHOOL DISTRICT WARRANT
1978
Election of Officers
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE FOURTEENTH DAY OF MARCH, 1978, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose two members of the School Board for the ensuing 3 years.

4. To choose a Treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS TWENTY-SECOND DAY OF FEBRUARY, 1978.

SCHOOL BOARD
Nancy Taylor, Chairman
Paul Knox, Vice Chairman
Thomas Clow, Secretary
Beverly Colburn
Frank Farmer

A True Copy of Warrant – Attest:

SCHOOL BOARD
Nancy Taylor, Chairman
Paul Knox, Vice Chairman
Thomas Clow, Secretary
Beverly Colburn
Frank Farmer

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE SCHOOL BOARD AND CITIZENS OF WEARE

To the School Board and Citizens of Weare:

I herein submit my 1979 report relative to the Weare Schools.

The word "accountability" in education has been getting a great deal of space in the media and its been getting a great deal of attention not only from the educators here in New Hampshire, but also throughout the Country.

An educational accountability plan has the child as the primary recipient of the benefits flowing from the improvement of our educational efforts.

Basically, accountability begins with the statement of objectives -- what do we want our schools to do for our children, what do children need to be successful in today's society and tomorrow's society. In other words, the Weare School District must develop essential student outcomes. Essential student outcomes represent specific expectations of what students should be able to do at a designated point in his/her education. These essential outcomes should be the end results of the educational program, should be specific and clearly stated.

Once these outcomes are set, the next step entails the establishment of indicators for each essential outcome. The indicators are nothing more than measurable and identifiable behaviors that tell us whether or not the student is reaching the stated objective. Thus, the indicators of the student's progress in his attempts to reach the stated goal are specific and related to programs.

The third step in the process will be assessment. Assessment is a structured experience by which the student demonstrates how effectively he/she has mastered the indicator. The assessment must be validated and proven reliable and it must measure the student's performance against the indicators. Each instrument should be designed to provide objective information.

The analysis of the information collected follows. This analysis of the data is an attempt to determine the level of the student's performance in relation to the stated objectives.

Once this information has been synthesized then it is reported to the community and to the State Department of Education. This information is also used to develop a system whereby changes can be made to improve student performance. In other words, the information will give direction to the Weare School District.

In summary, the accountability model calls for:

a) The setting of essential student outcomes

b) The setting of indicators
c) The assessment
d) The analysis of the data
e) The reporting of the data and its analysis
f) The development of changes to increase student performance

To ensure that this plan with all of its particulars are in place by June, 1981, a committee of teachers and administrators met in October to discuss an accountability policy and to formulate a committee (called the Local Planning Group), the purpose of which would be to develop a timetable for the completion of the necessary components of the accountability plan, and to organize subcommittees to ensure each component is fully developed.

Subsequently, this following policy was passed by the Weare School Board: "The Weare Board of Education believes the primary purpose of our educational system is to help each student fully realize his/her potential for learning. The Board also recognizes that one of the available techniques in the realization of this goal is an accountability plan. An accountability plan should clearly describe essential student outcomes, provide for an assessment and develop a procedure whereby results of the assessment will be used to chart priorities and programs. It is the Board's intention to use the accountability plan to provide a better education for students. The Board does not intend the results to be used for the comparison of students, schools, districts nor for the evaluation of staff members."

Finally, the Weare School Board approved the composition of the Local Planning Group. This group will be composed of the following:

1 Administrator
4 Faculty Members
1 School Board Member
2 Committee Members

The Local Planning Group will be charged with the production of a plan that will serve as a road map to our goal of having an operational accountability model in place by June, 1981.

This venture will take an extraordinary amount of time, effort and dedication. It is essential that the teachers, administrators and the citizens of Weare work in a spirit of cooperation, keeping in mind the welfare and the educational benefits of the student.

I would like to express my gratitude to those who have contributed and to those who will contribute to this undertaking.

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, school board, and citizens

of Weare. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year -- a year of continued education.

Respectfully submitted
ANTONIO G. PARADIS
Superintendent of Schools
N.H. Supervisory Union #19
Bow, Dunbarton, Goffstown,
New Boston, Weare

RECORD OF SCHOOL MEETING

Results of Vote March 14, 1978:

SCHOOL BOARD – 3 Years			
Nancy A. Brennan	300		
Nancy Taylor	296		
		Scattering	13
MODERATOR – 1 Year			
Neal Kurk	71		
		Scattering	12
TREASURER – 1 Year			
Donna G. Killion	400		
		Scattering	5
CLERK – 1 Year			
LuAnn Griswold	29		
		Scattering	19

Report of Local Medical Services:	Number
Pupils Examined	154
Others Examined	6
Immunizations:	
DT	56
DPT	24
Polio	91
Measles	26
Rubella	7
Tests:	
Mumps	18
TB/Tine	71
Other/Immunization – MMR	23
Report of School Nurse:	
Head Checks	1422
Vision Tests	510
Hearing Tests	510
Heights	510
Weights	510
First Aid	1491
Skin Checks	917
Pupils seen in Health Office	1995
Communicable Diseases:	
Chicken Pox	4
Whooping Cough	1
Pediculosis	29
Impetigo	6
Scabies	31
Ringworm	3

Defects Found by Medical Examination:	No. Cases	No. Treated
Dental Carries	7	4
Heart Murmur	2	2
Abdomen Hernia	1	1
Defects Found by School Nurse:		
Vision	28 new	17
Hearing	15 new	9
Skin Impetigo	6	6
Pediculosis	29	29
Speech	3	3
Tonsils	2	2
Clinics:		
Dental Conference	131	131
Mental Hygiene	3	3
Preschool, May 16, 1978		41
Preschool Vision Hearing, 5/16/78		54

School Nurse: Ann C. Colburn, R.N.

A standard 20-hour First Aid Course was once again offered in the fall. Eight faculty members and employees completed the course and obtained a three-year certification.

Routine physical exams with required lab work was given to all school cafeteria personnel. T.B. Tine Tests were once again made available to all personnel.

A Dental Program was offered to all elementary school children with a total of 131 children participating. Mrs. Ellen Cluche, our dental hygienist, was available from October to December for cleanings, dental checks, fluoride treatments and individual instruction for each of these children. Hopefully, more will participate in the coming year as the program becomes established. We are now in the process of obtaining some of our own equipment so that this program might also eventually be offered in the high school.

In the health teaching area, films illustrating the dangers of smoking were shown to students in the 4th, 5th, and 6th grades, and a program of classroom instruction was conducted within the 5th grade. The 5th and 6th graders were also presented with a program on adolesence.

The Nutrition Program was continued in the 4th grade for the second year. Discussing, tasting and applying foods and their groups to daily menus was practiced by the students. Through community organizations we were able to take the children to Durochers Ice Cream Plant in Nashua where they were able to see the process of making ice cream.

A program on alcohol and drugs was presented on a community level by David Wilson from the State Department through the efforts of our Guidance Dept.; many parents, teachers and students were able to become involved in these programs. Plans on incorporating this program within various areas of school and community activities are now in the process. Various programs and films on drugs, alcohol and Venereal Disease were also included in the junior and senior high programs this year.

March of Dimes Representative, Mr. P. Higgins, presented an assembly in the spring on birth defects. Twenty-nine students from Weare participated in the 200 mile Walkathon held in Goffstown, bringing in a total of $719.10 in pledges, nearly $100 more than last year's figure.

A preschool vision and hearing program sponsored by the Sugar and Spice Kindergarten was held in May in conjunction with first grade registration. Fifty-four children were screened for vision and hearing and thirty-seven were registered for the first grade in September.

All incoming first grade children were invited to spend a day at the school as guests of the present first-grade children. Approximately 35 children participated.

A series of three immunization clinics were held in the months of March, April and May. The breakdown of those receiving immunizations is as follows:

DPT	24	Measles	26	M.M.R. (combination)	23
DT	56	Mumps	18	T.B. Tine Test	71
Polio	91	Rubella	7		

An immunization evaluation of the entire school population was done this year and although the junior high and high school levels fall below the present standards, we are coming close to 100% immunization for the last few years of elementary school enrollments. This is due mainly from the high requirements set by the State and our own school policies enforcing them.

A total of 154 school physicals were done during the school year, twenty-nine in the 4th grade and the remainder for athletics and driver's education.

A breakdown of students' use of the Health Office is as follows for the past year:

Vision Testing	510
Hearing Testing	510
Skin Checks	917
Head Checks	1422
First Aid	

Pupils seen in Health Office	1995
Pupils participating in Dental Program	131

The cooperation of our Principal, Mr. Robert Stevens, the School Board, and the Superintendent's Office during the past school year has been greatly appreciated. I should also like to thank the teachers, parents and community organizations who, once again, through their constant efforts in support of the Health Curriculum -- have been an invaluable asset to our children and myself.

Respectfully submitted,
Ann Colburn, School Nurse

TEACHERS' SALARIES 1978-79

Jean Amsden	$ 10,564.00
Barbara Barss	11,188.00
Judith Conda	9,676.59
Susan Crowley	9,789.00
Lillian Day	11,846.00
Janet Dombrowski	10,169.00
Janice Gagnon	9,073.00
Philip Germino	11,846.00
Peter Grodon	7,950.00
Thomas Heavy	10,258.20
Michael Hoyt	7,788.00
Donna Lamson	10,564.00
Linda McCarter	7,788.00
Edward McCarthy	7,788.00
Jean Merrill	12,308.00
Nellie Perrigo	12,077.00
Barbara Purington	10,169.00
Dorise Quinn	7,500.00
Marcia Robinson	9,424.00
Paula Russell	11,846.00
Theo "Lou" Saunders	10,564.00
Robert Shumway	7,500.00
Dale Smith	11,402.00
Jeanne Stapleton	10,738.00
Ruth Stearns	7,788.00
Gary Vines	9,979.00
Vicki Wechsler	9,789.00
Linda Vasil	9,073.00
Geraldine Zandi	8,256.00

WEARE
SEPTEMBER PUPIL ENROLLMENTS 1974-79

Grades	1974-75	1975-76	1976-77	1977-78	1978-79
9-12	150	155	151	175	153
8	36	51	57	37	47
7	51	55	35	52	47
6	50	36	44	41	41
5	37	42	46	46	49
4	37	49	47	42	46
3	48	45	45	43	52
2	45	41	45	55	58
1	41	45	46	51	53

FACULTY
WEARE HIGH SCHOOL

Richard Finlaw . . . . . Principal
Darrell Lockwood . . . . . Assistant Principal/Math
Ann Colburn . . . . . Nurse
Judith Conda . . . . . Grades 7/8, Reading
Janice Gagnon . . . . . Science
Philip Germino . . . . . Physical Education/Grades 1-12
Peter Gordon . . . . . English
Michael Hoyt . . . . . Social Studies
Linda McCarter . . . . . Home Economics
Edward McCarthy . . . . . Mathematics
Jean Merrill . . . . . Business Education
Dorise Quinn . . . . . Special Education
Robert Shumway . . . . . Music
Dale Smith . . . . . Mathematics/Business
Jeanne Stapleton . . . . . English/Modern Language
Ruth Stearns . . . . . English 7-12
Gary Vines . . . . . Social Studies
. . . . . Industrial Arts
Geraldine Zandi . . . . . Science
Thomas Heavy . . . . . Guidance
Betty Chase . . . . . Secretary
Edgar Hunt . . . . . Head Custodian
Herbert Smith . . . . . Custodian
William Straw . . . . . Custodian
Eldon Townes . . . . . Bus Contractor

FACULTY
WEARE ELEMENTARY SCHOOL

Richard Finlaw . . . . . Principal
Darrell Lockwood . . . . . Assistant Principal
Jean Amsden . . . . . Social Studies/Science
Barbara Barss . . . . . Grade 1
Susan Crowley . . . . . Grade 3
Lillian Day . . . . . Grade 5/6, Reading
Janet Dombrowski . . . . . Grade 4
Donna Lamson . . . . . Grade 2
Nellie Perrigo . . . . . Remedial Reading
Barbara Purington . . . . . Grade 5/6, Science/Math
Marcia Robinson . . . . . Grade 5/6, Language Arts
Paula Russell . . . . . Grade 3
Theo "Lou" Saunders . . . . . Grade 1
Vicki Wechsler . . . . . Grade 4
Linda Vasil . . . . . Grade 2
Eva Purington . . . . . School Lunch Manager
June Eaton . . . . . School Lunch
Thelma Warren . . . . . School Lunch

REPORT OF SUPERINTENDENT'S ASSISTANT SUPERINTENDENT'S AND BUSINESS ADMINISTRATOR'S SALARIES 1977-78

SALARY

Town	Superintendent	Assistant Superintendent	Business Administrator
Bow	$ 7,619.00	$ 5,778.00	$ 5,024.00
Dunbarton	973.00	738.00	641.00
Goffstown	10,895.00	8,262.00	7,183.00
New Boston	1,376.00	1,044.00	908.00
Weare	2,872.00	2,178.00	1,894.00
	23,735.00	18,000.00	15,650.00
State Share	2,500.00	2,350.00	2,350.00
Total	$26,235.00	$20,350.00	$18,000.00

TRAVEL

Town	Assistant Superintendent	Business Administrator	Percentage
Bow	$ 385.20	$ 192.60	32.1
Dunbarton	49.20	24.60	4.1
Goffstown	550.80	275.40	45.9
New Boston	69.60	34.80	5.8
Weare	145.20	72.60	12.1
Total	$ 1,200.00	$ 600.00	100

WEARE SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
As of June 30, 1978

Balance, July 1, 1977		$ 2,056.29
RECEIPTS:		
Lunches - Pupil	$14,736.05	
Lunches - Adult	1,377.00	
Milk	1,211.70	
Reimbursements	13,400.92	
Miscellaneous	370.89	
Total Receipts		$31,096.56
Total Available		$33,152.85
EXPENSES:		
Food	$15,970.50	
Labor	12,712.08	
Expendable Supplies	465.28	
Other	566.09	
Total Expenditures		$29,713.95
Balance, June 30, 1978		3,438.90
		$33,152.85

SUMMARY
REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1977 to June 30, 1978

Cash on Hand, July 1, 1977		($ 11,124.83)
Received from Selectmen:	$651,974.24	
Revenue from State Sources	27,919.44	
Revenue from Federal Sources	13,300.50	
Received from Tuitions	2,567.63	
Received as Income from Trust Funds	523.51	
Received from Sale of Notes and Bonds (Principal only)	22,000.00	
Received from All Other Sources	3,425.93	
Total Receipts		$721,711.25
Total Amount Available for Fiscal Year		$710,586.42
Less School Board Orders Paid		701,832.96
Balance on Hand June 30, 1978		$ 8,753.46

Donna G. Killion
District Treasurer

Mr. Antonio Paradis, Supt.
Supervisory Union #19
Goffstown, NH 03045

Dear Sir:

This is to certify that we have examined the records of the Weare School District, General Fund, for the year ended June 30, 1978.

In our examination we noted that the Building Fund monies appropriated under Article #5 of the 1977 school warrant were included in the General Fund as had been the practice in the past.

In our opinion the records present fairly the financial condition of the Weare School District as of June 30, 1978.

Respectfull submitted,
Robert Hatfield
Marilyn B. Perkins
Arnold Rocklin-Weare

Description		Approved Budgeted 1977-78	Actual 1977-78	Approved Budgeted 1978-79	School Board's Budget 1979-80
0100	**Administration**				
0110.10	School Board	1,500	1,500.00	1,500	1,500
0110.11	Treasurer	250	250.00	250	250
0110.12	Clerk	20	20.00	20	20
0110.13	Moderator	10	10.00	10	10
	Sub-Total	1,780	1,780.00	1,780	1,780
0135.12	Auditors	225	117.00	225	225
0135.13	Census Takers	200	300.00	300	300
0135.15	Ballot Clerk	30	22.00	30	30
	Sub-Total	455	439.00	555	555
0190.20	Dues	220	175.00	175	350
0190.35	Legal	500	1,130.60	500	1,000
0190.90	School Board-Treas.	320	439.11	400	400
	Sub-Total	1,040	1,744.71	1,075	1,750
0200	**Instruction Salaries**				
0210.10	Administration	18,500	19,050.00	19,550	31,140
0210.20	Supervisors	7,200	7,200.00	7,788	8,188
0210.30	Classroom Teachers	287,962	271,510.62	293,237	299,485
0210.32	Additional Staff				15,800
0210.33	Substitutes	4,960	6,194.25	6,000	7,500
0210.40	Other Inst. Staff			12,190	11,660
0210.41	Special Needs Coord.				2,419
0210.50	Secretarial & Clerical	4,105	4,263.26	4,605	6,888
0210.51	Library Aide	4,813	4,813.00	5,103	5,830
0210.52	Additional Aides				7,646
	Sub-Total	327,540	313,031.13	348,473	396,556
0215	**Textbooks**				
0215.10	Additional Enrollment	650	841.47	650	960
0215.20	Replace Worn-out Editions	1,000	1,029.50	704	925
0215.30	Establish New Editions	7,800	6,510.89	8,280	9,814
0215.40	Repair Textbooks	100			
	Sub-Total	9,550	8,381.86	9,634	11,699
0220	**School Library & Audio Visuals**				
0220.10	Library Books	2,000	1,804.45	2,000	2,000
0220.11	Reference Sets	303	326.00	500	500
0220.12	Periodicals & Newspapers	876	813.75	900	600
0220.19	Library Supplies	300	287.19	400	355
0220.20	Audiovisual Mater.	3,000	2,927.61	3,000	1,000
0220.29	Audiovisual Supplies	378	273.49	500	345
0220.40	Repair Lib. Books	200	87.43	200	100
	Sub-Total	7,057	6,519.92	7,500	4,900

Description		Approved Budgeted 1977-78	Actual 1977-78	Approved Budgeted 1978-79	School Board's Budget 1979-80
0230	**Teaching Supplies**				
0230.10	Workbooks	4,000	4,116.75	4,800	6,500
0230.20	Periodicals	703	847.49	800	727
0230.30	Tests	200	128.05	1,000	1,915
0230.40	General Scholar	4,500	4,904.47	5,000	6,000
0230.50	Science	2,750	2,810.34	2,500	2,610
0230.51	Shop	1,905	1,387.85	1,900	1,500
0230.52	Reading Improvement	1,870	1,700.31	2,000	2,000
0230.53	Special Education	492	612.82	1,300	1,400
0230.54	Home Economics	1,135	1,160.07	1,179	1,200
0230.55	Business Ed.	1,103	1,107.06	1,150	1,150
0230.56	Music	300	202.38	145	155
0230.58	Art	450	499.75	527	600
0230.59	Physical Education	388	233.11	407	480
0230.60	Band	500	729.07	125	137
0230.61	Math	1,045	1,057.80	1,100	764
0230.62	Playground	323	323.34	500	400
0230.90	Supplies-Career Ed.	184	191.36	200	200
	Sub-Total	21,848	22,012.02	24,633	27,738
0235	**Instruction Cont. Services**				
0235.20	Home Instruction	300	14.00	300	300
0235.30	Test Rentals				950
0235.40	Contract Services			1,000	980
0235.50	Business Education	465	146.80	565	
0235.60	Music	100	8.75		
0235.90	Shop	265	54.50	350	
	Sub-Total	1,130	224.05	2,215	2,230
0290	**Instruction Other Expenses**				
0290.10	Office Supplies	650	355.49	650	690
0290.11	Postage	300	300.00	400	420
0290.12	Printing	550	685.23	600	630
0290.19	Petty Cash	200	200.00	200	200
0290.20	Graduation	300	307.53	400	450
0290.21	Assemblies	100	150.00	100	100
0290.22	Film Rental	450	450.00	359	400
0290.30	Professional Books & Mags.	185	230.25	151	180
0290.31	Inservice-Training Workshop	250	690.93	250	250
0290.32	Course Reimburse.	1,400	632.50	1,500	2,000
0290.34	Conf. & Conv.	145	180.14	300	350
0290.35	Dues & Membership	415	284.00	425	500
	Sub-Total	4,945	4,466.07	5,335	6,170
0300	**Attendance Services**				
0310.10	Truant Officer	50	75.00	50	50
	Sub-Total	50	75.00	50	50

Description		Approved Budgeted 1977-78	Actual 1977-78	Approved Budgeted 1978-79	School Board's Budget 1979-80
0400	**Health Services**				
0410.10	Salaries	4,174	4,544.21	4,596	5,778
0490.10	Office Supplies	100	39.65	50	55
0490.19	Petty Cash	75	75.00	75	75
0490.20	Medical & Dental Supplies	300	238.30	325	350
0490.40	School Physician	650	610.00	800	850
0490.41	Staff Physical Exams	75			
0490.50	Dental Health Program			120	130
0490.60	Mental Health Services	300		300	
	Sub-Total	5,674	5,507.16	6,266	7,238
0500	**Pupil Transportation**				
0530.10	Gas	3,850	4,884.68	575	688
0535.35	Contract Trans.	29,853	28,818.51	39,000	39,000
0535.55	Contract Co-Curr. Trips	4,845	4,892.63	5,000	6,000
	Sub-Total	38,548	38,595.82	44,575	45,688
0600	**Operation of Plant**				
0610.10	Salaries	21,944	22,019.73	22,963	24,222
0630.00	Custodial Sup.	5,561	4,972.59	6,000	6,300
0635.10	Rubbish Rem.	1,000	730.00	1,295	1,400
0635.40	Grounds Upkeep Contracted	1,000	958.47	1,200	1,100
0635.50	Transporting Commodities	50	–0–	–0–	–0–
0635.90	Other Contracted Services	200	571.19	600	600
0640.10	Oil Heat	2,915	4,377.07	3,564	4,725
0640.20	Electric Heat/ High School	6,924	8,182.13	7,489	10,830
0640.20	Electric Heat/ Elementary	2,300	3,076.09	2,665	4,250
0645.10	Electricity/Elementary	4,760	4,991.06	5,563	6,370
0645.10	Electricity/ High School	4,872	6,137.04	6,296	7,550
0645.30	Gas	575	268.15	423	423
0645.40	Telephone	1,500	2,415.49	1,500	1,500
	Sub-Total	53,611	58,699.01	59,558	69,270
0700	**Maintenance of Plant**				
0725.10	Administration/ Replace of Equip.	473		730	–0–
0725.20	Instructional/ Replace. of Equip.	1,980	1,383.00	4,078	3,987
0725.50	Operation of Plant Replace. of Equip.	300	611.05	400	–0–
0725.70	School Lunch & Student Body Activity				869
0726.10	Instructional/ Repair of Equip.	250	415.59	225	950
0726.20	Non-Instructional/ Repair of Equip.	100	252.56	200	300
0735.00	Contracted Serv.		39.75		500
	Sub-Total	3,103	2,701.95	5,633	6,606

Description		Approved Budgeted 1977-78	Actual 1977-78	Approved Budgeted 1978-79	School Board's Budget 1979-80
0760	**Repairs of Building**				
0766.10	Electrical	250	516.97	250	300
0766.11	Heating & Ventilating	200	530.25	300	300
9766.12	Plumbing	400	67.56	300	500
0766.30	Glass Breakage Allowance	800		629.10	300
0766.40	Building Ext.		637.00	750	100
0766.50	Building Int.	700	730.67	1,000	1,250
0766.60	Emergency Repairs	250	395.36	1,000	1,000
	Sub-Total	2,600	3,506.91	3,900	3,750
0790	**Maintenance**				
0790.20	Athletic Field	250	104.65	300	300
	Sub-Total	250	104.65	300	300
0800	**Fixed Charges**				
0850.20	Teachers' Retirement	7,032	6,667.28	8,307	9,240
0850.30	FICA	21,815	21,468.71	23,823	26,450
0855.10	Property Ins.	6,086	6,192.20	5,760	6,299
0855.20	Workmen's Comp.	1,156	3,304.00	2,000	2,300
0855.30	Liability Ins.	340		500	200
0855.40	Fidelity Bond Premiums	75	79.00	75	100
0855.50	Driver Education Ins.		469.00		600
0855.70	BX/BS	10,768	7,621.02	8,251	15,304
0855.90	Other Insurance	450	313.00	313	4,796
0855.91	Insurance-Income Protection	1,260	1,407.98	1,450	725
0855.85	Life Insurance				1,020
	Sub Total	48,982	47,522.19	50,479	67,034
0975	**School Lunch & Special Milk Program**				
0975.10	Federal Reim.	8,500	15,684.74	15,000	17,000
0975.20	District Monies	500	–0–	500	–0–
	Sub-Total	9,000	15,684.74	15,500	17,000
1010	**Student Body Activities**				
1010.10	Salaries	6,350	5,950.00	6,900	7,600
1013.00	Supplies	2,122	1,937.61	2,331	2,579
1075.00	Transfer for Gen. Support	1,967	1,967.00	2,214	3,010
1076.00	Driver Ed.	3,000	3,271.45	3,000	3,200
	Sub-Total	13,439	13,126.06	14,445	16,389
1260	**Capital Outlay**				
1266.10	Prof. Services for Buildings	22,000	23,207.72	3,646.79	–0–
	Sub-Total	22,000	23,207.72	3,646.79	–0–

Description		Approved Budgeted 1977-78	Actual 1977-78	Approved Budgeted 1978-79	School Board's Budget 1979-80
1267	**Equipment**				
1267.20	Administration	1,623	1,081.34	270	200
1267.30	Instruction	2,387	4,368.89	5,944	4,300
1267.90	Other Purposes	75	3,564.37	343	
	Sub-Total	4,085	9,014.60	6,557	4,500
1370	**Debt Service**				
1370.00	Principal of Debt	40,000	41,833.37	43,667	43,667
1371.00	Interest on Debt	38,155	38,705.00	36,693	34,085
	Sub-Total	78,155	80,538.37	80,360	77,752
1477	**Outgoing Transfer Accounts**				
1477.10	Tuition to Public School District	7,000	7,920.54	3,430	1,950
1477.20	Transportation to Public Schools	5,333		4,000	1,202
1477.30	SU Expenses	16,520	16,520.00	19,787	22,378
1479.10	Tuition to Private Schools	4,550	6,713.11	4,960	26,432
1479.30	Transportation to Private Schools	4,255	8,732.68	4,000	10,000
	Sub-Total	37,658	39,886.33	36,177	61,962
	TITLE IV-B				5,000
GRAND TOTALS		**692,000**	**696,769.27**	**728,464**	**835,917**

WEARE SCHOOL DISTRICT
ANTICIPATED REVENUE 1979-80

	Approved 1978-79	Proposed 1979-80
Unencumbered Balance	$ 5,052	$ 0
Revenue From State Sources		
Sweepstakes	$ 11,979	$ 11,500
School Building Aid	11,786	12,000
Driver Education	1,500	1,500
Foster Children Aid	200	200
Road Toll Refund	200	500
H.B. 16		16,480
Revenue From Local Sources		
Tuition	$ 1,500	$ 1,700
Trust Fund Income	500	500
Withdrawals Capital Reserve	3,465	0
Revenue From Federal Sources		
School Lunch	15,000	17,000
Title IV B	0	5,000
Total Revenues	**$ 51,182**	**$ 66,380**
District Assessment	**$677,283**	**$769,537**
Total Revenues and District Assessment	**$728,465**	**$835,917**

TOWN OF WEARE, NEW HAMPSHIRE
Births Registered For the Year Ending December 31, 1978

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 3	Hanover	Melanie Diana	Leslie E. Goumillout	Bonita L. Dennis
January 3	Concord	Holly Margaret	Roger P. Rice	Margaret J. Walter
January 6	Concord	Andrea Lee	Charles R. Cormier	Alexis G. Gardner
January 9	Concord	Avery Gordon	Glen S. Randall	Sharon D. Chilafoux
February 5	Concord	Christopher Michael	Stephen M. Belanger	Melody J. Turner
February 18	Concord	Sarah Jean	Jeffrey D. Skinner	Sydney J. LaBier
March 7	Manchester	Jason Patrick	Dennis E. Caldwell	Mary C. Clark
March 12	Concord	Matthew Robert	Robert Fitzgerald	Beverly M. Bennett
March 12	Concord	Brian Edwin	Edwin A. Rice	Christine J. Drown
March 15	Manchester	Sherry Ann	Michael P. Shatney	Cheryl A. Wheeler
March 16	Weare	Michael Andrew	Phillip M. Mariola	Bernadette M. Laure
April 2	Beverly, Ma.	Christopher Thomas	Robert W. Ireland	Judith E. Billey
April 4	Concord	Ryan Michael	James W. Kenney	Jacquelyn L. Schultz
April 5	Concord	Angela Barrett	Richard D. Clement	Deborah D. Barrett
April 8	Weare	Julianya Rebecca	Alexander Dean-Jay	Katherine M. Dean
April 11	Concord	Dana Ryan	Andrew W. Perkins	Diane L. Buskey
May 15	Manchester	Renee Michelle	Mark D. Tetrault	Diane S. Phillips
May 20	Concord	Myra Beth	John L. LaBonte	Susan E. Morin
May 20	Manchester	Sara	Peter S. Wentworth	Ginger E. Knapp

Births Registered

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
June 22	Manchester	Jason Nicholas	James H. Thomas	Susan L. Scammell
June 24	Manchester	Candace Ann	Roger S. Bell	Camille M. Jalbert
June 27	Manchester	Stephen Anthony	Rudolph D. Bourget	Pauline G. Gauthier
July 13	Concord	Adam Errol	Peter B. Melhuish	Cathy L. Simons
July 27	Concord	Adam Howard	Jonathan G. Rayworth	Jeri E. Howard
July 29	Manchester	Joseph Aaron	George A. Chaput	Maura J. Cullen
August 4	Concord	Meghan Ann	John A. Heckman	Maureen Weitzal
August 7	Concord	Brandon Wayne	Dennis R. Cluche	Ellen L. Ashford
August 17	Concord	Samuel James	Richard H. Perkins, Jr.	Deborah A. Perkins
August 28	Concord	Eric Todd	Arthur P. Drewry	Carol R. Chapman
September 8	Concord	Joshua Whittet	William E. Turnbull	Debra A. Bonney
September 25	Nashua	Matthew Allan	Ronald L. Cummings	Judy R. Webster
September 28	Manchester	Jessica Mae	Bradley M. Wood	Marilyn Deans
October 11	Manchester	Jeffrey Allan	Wally J. Wood	Linda J. Moody
October 25	Manchester	Stephen Christopher	Wayne C. Schad	Stella A. Sewell
November 9	Manchester	Brian Friedrich	Neal Cram	Martha J. Johnson
November 9	Concord	Leon Scott	Leon F. Williams	Linda J. Foote
November 10	Concord	Kathryn Margaret	Merrill J. Shepard	Pamela A. Jones
December 7	Manchester	Anna Marie	William G. Warren	Bonnie A. Demary

TOWN OF WEARE, NEW HAMPSHIRE
Marriages Registered For the Year Ending December 31, 1978

Date	Place	Name of Groom and Bride	Date of Birth	By Whom Married
March 18	Manchester	Bruce Arnold Bailey	9/6/50	Paul Blackwood, Minister
		Karen Elizabeth Plifka	5/21/57	
March 31	Canterbury	Geoffrey Winslow Kenway	3/8/57	Paul Light, Minister
		Derreth Joyce Piper	2/5/59	
April 8	Manchester	David Arnold Smith	6/19/47	James C. Horn, Pastor
		Roberta Lee Billotte	2/19/47	
April 15	Concord	Michael Maurice Gelinas	7/25/54	David G. Hamilton, Rector-Priest
		Joanne Keir Ineson	4/29/57	
April 19	Weare	Kenneth W. Foote	7/24/45	John J. Downes, Justice of the Peace
		Carole L. MacNayr	3/11/46	
April 29	Weare	Michael Paul Colombo	10/16/55	Sherman H. Stevens,
		Terry Ann Morrisroe	4/22/58	Minister of the Gospel
April 29	Weare	David M. Lantz	5/5/52	Quentin Huntley, Pastor
		LuAnne Griswold	7/28/55	
May 13	Portsmouth	John Baumann	9/21/15	P.E. O'Donnell, Justice of the Peace
		Evelyn Russell	1/5/18	
May 26	Weare	Terry T. Hawkins	11/1/49	Beatrice V. Bourbeau,
		Diane S. Drake	6/20/52	Justice of the Peace
June 9	Goffstown	Timothy Neil McKinnon	1/30/58	Edward Young, Reverend
		Kerry Iva Mudge	9/5/58	

Marriages Registered

Date	Place	Name of Groom and Bride	Date of Birth	By Whom Married
June 11	Manchester	Francis R. Rose	10/5/38	Louise A. Kathan,
		Helen M. Canario	4/8/41	Justice of the Peace
June 17	Franklin	William Oscar Adams, Jr.	10/16/15	Richard B. Haines, Reverend
		Freda Lenora Adams	12/16/23	
June 17	Weare	David C. Ladd	1/20/49	Arolyn Sargent, Justice of the Peace
		Bonnie Lou Barney	1/10/55	
June 24	Weare	Harold Powers Hurlbut	8/24/52	Albert S. Farmer, Justice of the Peace
		Norma Carol Farmer	4/2/47	
June 24	Weare	Russell K. Laventure	2/4/57	Solomon Stith, Pastor
		Susan E. Holmes	3/26/60	
July 4	Weare	Steven D. Maurer	7/20/47	Dr. Daniel K. Poling, Minister
		Amy C. Lowers	4/30/51	
July 7	Henniker	Robert A. Wheldon	1/6/54	Patricia A. Hewitt,
		Roberta L. Green	6/20/47	Justice of the Peace
July 15	Weare	Brian L. Dearborn	9/18/58	Vernon R. Wood, Justice of the Peace
		Brenda L. Gilman	4/5/57	
July 22	Weare	Richard H. Perkins, Jr.	12/23/58	Edward Milonas, Minister
		Deborah A. Perkins	12/3/57	
August 5	Weare	Robert Proctor Dubois	5/15/56	Marcel A. Major, Minister
		Shirley Ann Merchant	4/12/52	
August 6	Concord	Robert N. Lemieux	11/3/43	Donald F. Jennings, Clergy
		Nancy J. Hostetler	3/15/54	

Marriages Registered

Date	Place	Name of Groom and Bride	Date of Birth	By Whom Married
August 13	Weare	Robert F. Welch, Jr.	4/16/51	Dr. Daniel K. Poling, Minister
		Donna L. Greene	4/7/53	
August 19	Weare	Paul F. Seeling	3/16/59	Norris E. Woodbury, Minister
		Marcia D. Purington	10/6/60	
August 25	Weare	Nova J. Bolduc	4/6/12	Vernon R. Wood, Justice of the Peace
		Jean M. Leathers	2/12/46	
August 26	Weare	Dale P. Chapman	12/31/48	Quentin Huntley, Pastor
		Catherine Gaffney	5/28/54	
September 2	Weare	Frank E. Gilman III	12/20/59	Vernon R. Wood, Justice of the Peace
		Carol P. Silver	8/14/54	
September 16	Manchester	Frank K. Oehlschlaeger	8/21/42	Elium E. Gault, Minister
		Susan E. Cate	6/26/52	
October 6	Warner	Brian M. Prindiville	7/16/46	Christopher J. Emerson, Minister
		Sandra E. Gray	10/14/46	
October 8	Weare	Donald A. Santaw	8/8/56	Albert S. Farmer,
		Heather M. Roberts	11/28/60	Justice of the Peace
October 14	Weare	Russell P. Tuller	5/3/21	Christopher Pappathan,
		Roberta T. Estabrook	10/17/38	Justice of the Peace
October 28	Francestown	Robert B. Reeve	10/21/47	Kenneth W. Sawyer, Minister
		Lydia deA. Mills	9/24/41	

Marriages Registered

Date	Place	Name of Groom and Bride	Date of Birth	By Whom Married
November 17	Weare	Stephen L. Colombo	12/26/49	Ralph J. Jimenez,
		Sarah A. Harmon	11/5/52	Ord. Minister DPV
November 18	Weare	Harry Moss III	8/28/53	John K. Phagan, Justice of the Peace
		Elizabeth Marie Cote	5/3/50	
November 25	Weare	Morgan T. Perkins	9/2/60	Edward Milonas, Minister
		Debbie L. Lovering	1/29/61	
December 2	Goffstown	Roland J. Demers	6/14/51	E.B. Nickerson, Justice of the Peace
		Salvacion D. Tapar	11/11/50	
December 22	Weare	Thomas F. Chartier	9/25/46	Albert S. Farmer,
		Cheryl L. Jalbert	7/31/59	Justice of the Peace
December 24	Bradford	Paul Hadley	10/27/37	John Schule, Jr., Minister
		Charlotte A. Minton	9/26/46	
December 24	Concord	J. Richard Jaques	9/8/59	Roy A. Forrest, Reverend
		Melanie L. Mankiewicz	8/18/57	
December 31	Weare	Ronald R. Tremblay	5/13/50	Anthony P. Stromecki, Reverend Dr.
		Bonnie M. Earner	2/5/56	

TOWN OF WEARE, NEW HAMPSHIRE
Deaths Registered For the Year Ending December 31, 1978

Date	Place	Name	Age	Place of Birth	Occupation
February 4	Concord	Ralph Ernest Hazen	89	New Hampshire	Clerk - retired
February 11	Concord	Stephen A. LaFond	73	New Hampshire	U.S. Army retired
March 1	Weare	Harry Lee Vashaw	67	Maine	Chef
March 3	Goffstown	Alfred James Oquist	66	Connecticut	Chicken Farmer
March 6	Goffstown	Alice S. Parsons	69	New Hampshire	Registered Nurse
April 11	Manchester	Gale H. Andrews	77	New Hampshire	Lumberman
May 14	Hanover	David P. Cooper, M.D.	66	Germany	Surgeon
May 22	Concord	Roy Leo Johnson, Jr.	64	New Hampshire	School Bus Driver
June 25	Weare	Steven L. Maynard	33	Michigan	Manager
July 1	Concord	Harold Ellsworth Thomson	80	Massachusetts	Retired Rural Mail Carrier
August 24	Weymouth, Ma.	Albert E. Bailey, Jr.	38	Massachusetts	U.S. Navy
September 24	Concord	Bernice Wheeler	90	New Hampshire	Housewife
October 25	Concord	Kenneth J. Fletcher	64	New Hampshire	Laborer
October 26	Weare	Allan Bolivar	96	Nova Scotia	Salesman
November 7	Manchester	Mabel P. Wilson	82	Vermont	Housewife
November 10	Concord	Doris L. Blake	72	New Hampshire	Homemaker
November 10	Concord	Corrine Ladieu	29	New Hampshire	Secretary
November 19	Weare	Roland D. Mudge, Sr.	62	New Hampshire	Master Plumber
November 19	Weare	James G. Nichols	80	New Hampshire	
November 23	Manchester	Mary R. Messner	48	Massachusetts	Self-employed
December 2	Manchester	Carole Ann Faucher	36	New Hampshire	Electronic

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare for the year ending December 31, 1978 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

ON OUR COVER

(Photographs courtesy of George L. Hollis)

Front Cover: The railroad station at North Weare, circa 1929.

The view is to the north, from what is now the intersection of Route 77 and River Road.

Inside Front Cover: The East Weare station, circa 1905.

Inside Back Cover: The flagstop at 'Sargent', near the present entrance to Kuncanowet Hills, circa 1930.

Back Cover: Riverdale station, at the end of Depot Street, circa 1930.

Originally the Manchester & North Weare R.R., the line was reorganized in the 1890's as the Manchester & Henniker R.R.

The Boston & Maine operation of the line ceased after the flood of 1938.

Tree-grown stretches of abandoned roadbed, sturdy stone abutments, and an occasional rotting tie or section of rusting fence are stark reminders of changes in Weare.

STOP LOOK
CROSSING
RAILROAD
LISTEN
SARGENT
Sargent, N.H.

B&M RR Sta. Riverdale N.H.